

Avtar Grewal

Material



Revised Purchase Order: 23-214-M280 Aug 8, 2025

Project Name: CHRIS GIBSON REC CENTRE

Vendor Ship to Required By Type Purchaser

NEXT 125 McLaughlin Rd N, Aug 7, 2025

Brampton, ON, L6X 1N9

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	2,855.87	\$2,855.87
				Subtotal	\$2,855.87
				Tax Rate	13%
				Tax Amount	\$371.26
				Total	\$3,227.13

Notes

Jarvis- ORDER NO. 3886480-00