



Revised Purchase Order: 23-214-M283 Aug 12, 2025

**Project Name:** CHRIS GIBSON REC CENTRE

Vendor Ship to Required By Type Purchaser

NEXT 125 McLaughlin Rd N, Aug 11, 2025 Material Avtar Grewal

Brampton, ON, L6X 1N9

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	7,483.47	\$7,483.47
				Subtotal	\$7,483.47
				Tax Rate	13%
				Tax Amount	\$972.85
				Total	\$8,456.32

## **Notes**

Jarvis- ORDER NO. 3891343-00