



Revised Purchase Order: 23-214-M284 Aug 13, 2025

Project Name: CHRIS GIBSON REC CENTRE

Vendor Ship to Required By Type Purchaser

NEXT 125 McLaughlin Rd N, Aug 12, 2025 Material Avtar Grewal

Brampton, ON, L6X 1N9

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	3,076.98	\$3,076.98
				Subtotal	\$3,076.98
				Tax Rate	13%
				Tax Amount	\$400.01
				Total	\$3,476.99

Notes

Jarvis- ORDER NO. 3893039-00