



Revised Purchase Order: 23-214-M288 Aug 15, 2025

**Project Name:** CHRIS GIBSON REC CENTRE

Vendor Ship to Required By Type Purchaser

NEXT 125 McLaughlin Rd N, Aug 13, 2025 Material Avtar Grewal

Brampton, ON, L6X 1N9

## **PO Items**

| Line# | Description       | Qty  | Unit | Unit Rate  | Amount          |
|-------|-------------------|------|------|------------|-----------------|
| 1     | Plumbing Material | 1.00 | EA   | 150.00     | \$150.00        |
|       |                   |      |      | Subtotal   | \$150.00        |
|       |                   |      |      | Tax Rate   | 13%             |
|       |                   |      |      | Tax Amount | \$19.50         |
|       |                   |      |      | Total      | <b>\$169.50</b> |

## **Notes**

Jarvis- OEDER NO. 3896929-00