



Revised Purchase Order: 24-252-M026 Apr 25, 2025

Project Name: MARTIN REA BUILDING EXPANSION

Vendor Ship to Required By Type

NEXT 99 Golf Course Line, Apr 24, 2025 Material

Ridgetown, ON NOP 2C0

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	15,460.17	\$15,460.17
				Subtotal	\$15,460.17
				Tax Rate	13%
				Tax Amount	\$2,009.82
				Total	\$17,469.99

Notes

Stan/Noa ORDER # 3694931-00