



Revised Purchase Order: 24-252-M031 May 12, 2025

Project Name: MARTIN REA BUILDING EXPANSION

Vendor Ship to Required By Type Purchaser

NEXT 99 Golf Course Line, May 9, 2025 Material Avtar Grewal

Ridgetown, ON NOP 2C0

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	441.26	\$441.26
				Subtotal	\$441.26
				Tax Rate	13%
				Tax Amount	\$57.36
				Total	\$498.62

Notes

Noa/Stan - ORDER NO. 3738935-00