

Avtar Grewal

Material



Revised Purchase Order: 24-252-M036 Jun 4, 2025

Project Name: MARTIN REA BUILDING EXPANSION

Vendor Ship to Required By Type Purchaser

NEXT 99 Golf Course Line, Jun 2, 2025

Ridgetown, ON N0P 2C0

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	429.36	\$429.36
				Subtotal	\$429.36
				Tax Rate	13%
				Tax Amount	\$55.82
				Total	\$485.18

Notes

Noa/Stan - ORDER NO. 3770075-00