

Avtar Grewal



Revised Purchase Order: 24-252-M039 Jul 3, 2025

Project Name: MARTIN REA BUILDING EXPANSION

Vendor Ship to Required By Type Purchaser

NEXT 99 Golf Course Line, Jul 2, 2025 Material

Ridgetown, ON N0P 2C0

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	529.20	\$529.20
				Subtotal	\$529.20
				Tax Rate	13%
				Tax Amount	\$68.80
				Total	\$598.00

Notes

Adnan/Manjit - ORDER NO. 3822081-00