



Revised Purchase Order: 24-252-M041 Jul 31, 2025

Project Name: MARTIN REA BUILDING EXPANSION

Vendor Ship to Required By Type Purchaser

NEXT 99 Golf Course Line, Jul 30, 2025 Material Avtar Grewal

Ridgetown, ON NOP 2C0

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	570.21	\$570.21
				Subtotal	\$570.21
				Tax Rate	13%
				Tax Amount	\$74.13
				Total	\$644.34

Notes

Noa- ORDER NO. 3872546-00