

Avtar Grewal

Material



Revised Purchase Order: 24-256-M027 Jun 23, 2025

Project Name: NESHAMA HOSPICE

Vendor Ship to Required By Type Purchaser

NEXT 3 Cadillac Avenue North Jun 18, 2025

York, ON M3H 1R9

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	15.08	\$15.08
				Subtotal	\$15.08
				Tax Rate	13%
				Tax Amount	\$1.96
				Total	\$17.04

Notes

Darren - 3803278-00