



Revised Purchase Order: 24-256-M033 Jun 27, 2025

Project Name: NESHAMA HOSPICE

Vendor Ship to Required By Type Purchaser

NEXT 3 Cadillac Avenue North Jun 25, 2025 Material Avtar Grewal

York, ON M3H 1R9

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	142.84	\$142.84
				Subtotal	\$142.84
				Tax Rate	13%
				Tax Amount	\$18.57
				Total	\$161.41

Notes

Trevor - ORDER NO. 3816173-00