



Revised Purchase Order: 24-256-M043 Jul 11, 2025

Project Name: NESHAMA HOSPICE

Vendor Ship to Required By Type Purchaser

NEXT 3 Cadillac Avenue North Jul 10, 2025 Material Avtar Grewal

York, ON M3H 1R9

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	8,791.95	\$8,791.95
				Subtotal	\$8,791.95
				Tax Rate	13%
				Tax Amount	\$1,142.95
				Total	\$9,934.90

Notes

Trevor- ORDER NO. 3838884-00