



Revised Purchase Order: 22-004-M013 Oct 24, 2024

Project Name: SAVERINO DEVELOPMENT-BARRIE

Vendor Ship to **Required By Type** Material

NEXT 556 ESSA RD, BARRIE, ON Oct 23, 2024

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	195.59	\$195.59
				Subtotal	\$195.59
				Tax Rate	13%
				Tax Amount	\$25.43
				Total	\$221.02