



Revised Purchase Order: 22-004-M017 Nov 19, 2024

**Project Name:** SAVERINO DEVELOPMENT-BARRIE

VendorShip toRequired ByTypeNEXT556 ESSA RD, BARRIE, ONNov 15, 2024Material

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	64.22	\$64.22
				Subtotal	\$64.22
				Tax Rate	13%
				Tax Amount	\$8.35
				Total	\$72.57