



**Revised Purchase Order:** 22-004-M022 Dec 18, 2024

**Project Name:** SAVERINO DEVELOPMENT-BARRIE

Vendor Ship to **Required By Type** Material

NEXT 556 ESSA RD, BARRIE, ON Dec 17, 2024

## **PO Items**

| Line# | Description       | Qty  | Unit | Unit Rate  | Amount   |
|-------|-------------------|------|------|------------|----------|
| 1     | Plumbing Material | 1.00 | EA   | 463.56     | \$463.56 |
|       |                   |      |      | Subtotal   | \$463.56 |
|       |                   |      |      | Tax Rate   | 13%      |
|       |                   |      |      | Tax Amount | \$60.26  |
|       |                   |      |      | Total      | \$523.82 |