



Revised Purchase Order: 22-004-M024 Dec 17, 2024

**Project Name:** SAVERINO DEVELOPMENT-BARRIE

VendorShip toRequired ByTypeNEXT556 ESSA RD, BARRIE, ONDec 18, 2024Material

## **PO Items**

| Line# | Description       | Qty  | Unit | Unit Rate  | Amount   |
|-------|-------------------|------|------|------------|----------|
| 1     | Plumbing Material | 1.00 | EA   | 344.23     | \$344.23 |
|       |                   |      |      | Subtotal   | \$344.23 |
|       |                   |      |      | Tax Rate   | 13%      |
|       |                   |      |      | Tax Amount | \$44.75  |
|       |                   |      |      | Total      | \$388.98 |