



Revised Purchase Order: 22-004-M027 Jan 10, 2025

Project Name: SAVERINO DEVELOPMENT-BARRIE

Vendor Ship to Required By Type

NEXT 556 ESSA RD, BARRIE, ON Jan 9, 2025 Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	104.77	\$104.77
				Subtotal	\$104.77
				Tax Rate	13%
				Tax Amount	\$13.62
				Total	\$118.39