



Revised Purchase Order: 22-004-M028 Jan 15, 2025

Project Name: SAVERINO DEVELOPMENT-BARRIE

Vendor Ship to Required By Type

NEXT 556 ESSA RD, BARRIE, ON Jan 10, 2025 Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	285.84	\$285.84
				Subtotal	\$285.84
				Tax Rate	13%
				Tax Amount	\$37.16
				Total	\$323.00