



Revised Purchase Order: 22-004-M029 Jan 21, 2025

Project Name: SAVERINO DEVELOPMENT-BARRIE

Vendor Ship to Required By Type

NEXT 556 ESSA RD, BARRIE, ON Jan 15, 2025 Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	8,746.00	\$8,746.00
				Subtotal	\$8,746.00
				Tax Rate	13%
				Tax Amount	\$1,136.98
				Total	\$9,882.98