



Revised Purchase Order: 22-004-M032 Jan 21, 2025

**Project Name:** SAVERINO DEVELOPMENT-BARRIE

Vendor Ship to Required By Type

NEXT 556 ESSA RD, BARRIE, ON Jan 16, 2025 Material

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,500.55	\$1,500.55
				Subtotal	\$1,500.55
				Tax Rate	13%
				Tax Amount	\$195.07
				Total	\$1,695.62