



Revised Purchase Order: 22-004-M039 Jan 30, 2025

SAVERINO DEVELOPMENT-BARRIE **Project Name:**

Vendor Ship to **Required By Type** NEXT Material

556 ESSA RD, BARRIE, ON Jan 29, 2025

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	817.19	\$817.19
				Subtotal	\$817.19
				Tax Rate	13%
				Tax Amount	\$106.23
				Total	\$923.42

Notes

ORDER NO. 3580797-00