



Revised Purchase Order: 22-004-M044 Feb 11, 2025

SAVERINO DEVELOPMENT-BARRIE **Project Name:**

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

556 ESSA RD, BARRIE, ON Feb 5, 2025

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	293.80	\$293.80
				Subtotal	\$293.80
				Tax Rate	13%
				Tax Amount	\$38.19
				Total	\$331.99

Notes

ORDER NO. 3591909-00