



Revised Purchase Order: 22-004-M060 Jun 27, 2025

Project Name: SAVERINO DEVELOPMENT-BARRIE

Vendor Ship to Required By Type Purchaser

NEXT 556 ESSA RD, BARRIE, ON Jun 25, 2025 Material Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	7,499.74	\$7,499.74
				Subtotal	\$7,499.74
				Tax Rate	13%
				Tax Amount	\$974.97
				Total	\$8,474.71

Notes

Jeremy Hamilton - ORDER NO. 3815207-00