



Revised Purchase Order: 22-004-M061 Jun 27, 2025

Project Name: SAVERINO DEVELOPMENT-BARRIE

Vendor Ship to Required By Type Purchaser

NEXT 556 ESSA RD, BARRIE, ON Jun 26, 2025 Material Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	3,106.17	\$3,106.17
				Subtotal	\$3,106.17
				Tax Rate	13%
				Tax Amount	\$403.80
				Total	\$3,509.97

Notes

Jeremy Hamilton - ORDER NO. 3817366-00