



Revised Purchase Order: 22-004-M064 Aug 8, 2025

**Project Name:** SAVERINO DEVELOPMENT-BARRIE

Vendor Ship to Required By Type Purchaser

NEXT 556 ESSA RD, BARRIE, ON Jul 2, 2025 Material JESSICA WHITE

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	342.84	\$342.84
				Subtotal	\$342.84
				Tax Rate	13%
				Tax Amount	\$44.57
				Total	\$387.41

## **Notes**

Jeremy Hamilton