



54 Audia Court, Unit 2
Concord, ON L4K 3N5
(905)-738-1400

Revised Purchase Order: 22-004-M066

Jul 9, 2025

Project Name: SAVERINO DEVELOPMENT-BARRIE

Vendor	Ship to	Required By	Type	Purchaser
NEXT	556 ESSA RD, BARRIE, ON	Jul 8, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	23,277.54	\$23,277.54
2	PLUMBING	1.00	EA	267.00	\$267.00
3	Plumbing Material1	1.00	EA	10,244.75	\$10,244.75
				Subtotal	\$33,789.29
				Tax Rate	13%
				Tax Amount	\$4,392.61
				Total	\$38,181.90

Notes

Jeremy Hamilton - ORDER NO. 3833730.00