



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

Revised Purchase Order: 22-004-M068

Jul 17, 2025

Project Name: SAVERINO DEVELOPMENT-BARRIE

Vendor	Ship to	Required By	Type	Purchaser
NEXT	556 ESSA RD, BARRIE, ON	Jul 16, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	4,801.30	\$4,801.30
2	Plumbing Material1	1.00	EA	3,905.00	\$3,905.00
				Subtotal	\$8,706.30
				Tax Rate	13%
				Tax Amount	\$1,131.82
				Total	\$9,838.12

Notes

Jeremy Hamilton - ORDER NO. 3848242-00, 3850060.00