



Revised Purchase Order: 22-004-M069 Jul 23, 2025

**Project Name:** SAVERINO DEVELOPMENT-BARRIE

Vendor Ship to Required By Type Purchaser

NEXT 556 ESSA RD, BARRIE, ON Jul 18, 2025 Material JESSICA WHITE

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	3,124.35	\$3,124.35
				Subtotal	\$3,124.35
				Tax Rate	13%
				Tax Amount	\$406.17
				Total	\$3,530.52

## **Notes**

Jeremy Hamilton