



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

Revised Purchase Order: 22-004-M078

Jul 30, 2025

Project Name: SAVERINO DEVELOPMENT-BARRIE

Vendor	Ship to	Required By	Type	Purchaser
NEXT	556 ESSA RD, BARRIE, ON	Jul 29, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,864.78	\$1,864.78
				Subtotal	\$1,864.78
				Tax Rate	13%
				Tax Amount	\$242.42
				Total	\$2,107.20

Notes

Jeremy Hamilton- ORDER NO. 3870920-00