



Revised Purchase Order: 22-004-M083 Aug 7, 2025

**Project Name:** SAVERINO DEVELOPMENT-BARRIE

Vendor Ship to Required By Type Purchaser

NEXT 556 ESSA RD, BARRIE, ON Aug 6, 2025 Material Avtar Grewal

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	870.16	\$870.16
				Subtotal	\$870.16
				Tax Rate	13%
				Tax Amount	\$113.12
				Total	\$983.28

## **Notes**

Jeremy Hamilton- ORDER NO. 3882856-00