



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

**Revised Purchase Order:** 22-004-M084

Aug 8, 2025

**Project Name:** SAVERINO DEVELOPMENT-BARRIE

Vendor	Ship to	Required By	Type	Purchaser
NEXT	556 ESSA RD, BARRIE, ON	Aug 7, 2025	Material	Avtar Grewal

**PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	3,898.40	\$3,898.40
				<b>Subtotal</b>	<b>\$3,898.40</b>
				Tax Rate	13%
				Tax Amount	\$506.79
				<b>Total</b>	<b>\$4,405.19</b>

**Notes**

Jeremy Hamilton- ORDER NO. 3885598-00