



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

Revised Purchase Order: 22-004-M087

Aug 13, 2025

Project Name: SAVERINO DEVELOPMENT-BARRIE

Vendor	Ship to	Required By	Type	Purchaser
NEXT	556 ESSA RD, BARRIE, ON	Aug 12, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	2,558.42	\$2,558.42
				Subtotal	\$2,558.42
				Tax Rate	13%
				Tax Amount	\$332.59
				Total	\$2,891.01

Notes

Jeremy Hamilton- ORDER NO. 3893018-00