



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

Revised Purchase Order: 22-004-M088

Aug 15, 2025

Project Name: SAVERINO DEVELOPMENT-BARRIE

Vendor	Ship to	Required By	Type	Purchaser
NEXT	556 ESSA RD, BARRIE, ON	Aug 13, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	2,207.75	\$2,207.75
				Subtotal	\$2,207.75
				Tax Rate	13%
				Tax Amount	\$287.01
				Total	\$2,494.76

Notes

Jeremy Hamilton ORDER NO. 3897945-00