



Aug 15, 2025

| Vendor | Ship to                 | Required By  | Type     | Purchaser    |
|--------|-------------------------|--------------|----------|--------------|
| NEXT   | 556 ESSA RD, BARRIE, ON | Aug 18, 2025 | Material | Avtar Grewal |

| Line# | Description       | Qty  | Unit |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Unit Rate                                                                          | Amount |
|-------|-------------------|------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|--------|
|       |                   |      |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | \$                                                                                 |        |
|       |                   |      |      | A PHP Error was encountered<br>Severity: Warning<br>Message: A non-numeric value encountered<br>Filename: Purchasing/po_printout.php<br>Line Number: 83<br>Backtrace:<br>File:<br>/home/u900nk2chhw/public_html/application/views/project/Purchasing/po_printout.php<br>Line: 83<br>Function: error handler<br>File: /home/u900nk2chhw/public_html/application/controllers/Project.php<br>Line: 2274<br>Function: view<br>File: /home/u900nk2chhw/public_html/application/controllers/Project.php<br>Line: 2183<br>Function: purchase_order_generate<br>File: /home/u900nk2chhw/public_html/index.php<br>Line: 315<br>Function: require_once<br>0.00                               |                                                                                    |        |
|       |                   |      |      | A PHP Error was encountered<br>Severity: Warning<br>Message: number format() expects parameter 1 to be float, string given<br>Filename: Purchasing/po_printout.php<br>Line Number: 82<br>Backtrace:<br>File:<br>/home/u900nk2chhw/public_html/application/views/project/Purchasing/po_printout.php<br>Line: 82<br>Function: number_format<br>File: /home/u900nk2chhw/public_html/application/controllers/Project.php<br>Line: 2274<br>Function: view<br>File: /home/u900nk2chhw/public_html/application/controllers/Project.php<br>Line: 2183<br>Function: purchase_order_generate<br>File: /home/u900nk2chhw/public_html/index.php<br>Line: 315<br>Function: require_once<br>0.00 | /home/u900nk2chhw/public_html/application/views/project/Purchasing/po_printout.php |        |
| 1     | Plumbing Material | 1.00 | EA   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                    |        |
|       |                   |      |      | Subtotal                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                    | \$0.00 |
|       |                   |      |      | Tax Rate                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                    | 13%    |
|       |                   |      |      | Tax Amount                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                    | \$0.00 |
|       |                   |      |      | Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                    | \$0.00 |

Jeremy Hamilton