

Revised Purchase Order: 25-004-M004 Mar 27, 2025

Project Name: SDM 1021 - 485 Grand Avenue West, Chatham - Care Clinic

Vendor Ship to Required By Type

NEXT 485 GRAND AVENUE WEST Mar 26, 2025 Material

CHATHAM, ONTARIO

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,783.05	\$1,783.05
				Subtotal	\$1,783.05
				Tax Rate	13%
				Tax Amount	\$231.80
				Total	\$2,014.85

Notes

Jarvis- 3667537-00