

Revised Purchase Order: 25-004-M006 Mar 28, 2025

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

Vendor Ship to Required By Type

NEXT 485 GRAND AVENUE WEST Mar 27, 2025 Material

CHATHAM, ONTARIO

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	732.42	\$732.42
				Subtotal	\$732.42
				Tax Rate	13%
				Tax Amount	\$95.21
				Total	\$827.63

Notes

Jarvis - ORDER NO. 3670113-00