

Revised Purchase Order: 25-004-M009 Apr 9, 2025

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

Vendor Ship to Required By Type

NEXT 485 GRAND AVENUE WEST Apr 2, 2025 Material

CHATHAM, ONTARIO

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	259.43	\$259.43
				Subtotal	\$259.43
				Tax Rate	13%
				Tax Amount	\$33.73
				Total	\$293.16

Notes

Jarvis