Avtar Grewal

Material



Revised Purchase Order: 25-004-M013 May 14, 2025

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

Vendor Ship to Required By Type Purchaser

NEXT 485 GRAND AVENUE WEST May 13, 2025

CHATHAM, ONTARIO

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	276.77	\$276.77
				Subtotal	\$276.77
				Tax Rate	13%
				Tax Amount	\$35.98
				Total	\$312.75

Notes

Jarvis - ORDER NO. 3745933-00