Avtar Grewal

Material



Revised Purchase Order: 25-004-M015 May 28, 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 27, 2025

CHATHAM, ONTARIO

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	310.97	\$310.97
				Subtotal	\$310.97
				Tax Rate	13%
				Tax Amount	\$40.43
				Total	\$351.40

## **Notes**

Jarvis - ORDER NO. 3767551-00