



Revised Purchase Order: 25-029-M029 Jul 4, 2025

**Project Name:** SDM 5872 LONDON

Vendor Ship to Required By Type Purchaser

NEXT 1540 ROB PANZER ROAD, Jul 3, 2025 Material Avtar Grewal

UNIT #1-B LONDON,

ONTARIO

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	151.36	\$151.36
				Subtotal	\$151.36
				Tax Rate	13%
				Tax Amount	\$19.68
				Total	\$171.04

## **Notes**

Jarvis - ORDER NO. 3826298-00