



Revised Purchase Order: 25-029-M042 Jul 24, 2025

Project Name: SDM 5872 LONDON

Vendor Ship to Required By Type Purchaser

NEXT 1540 ROB PANZER ROAD, Jul 23, 2025 Material Avtar Grewal

UNIT #1-B LONDON,

ONTARIO

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	564.69	\$564.69
				Subtotal	\$564.69
				Tax Rate	13%
				Tax Amount	\$73.41
				Total	\$638.10

Notes

Jarvis- ORDER NO. 3861346-00