



Revised Purchase Order: 25-036-M010 Aug 6, 2025

Project Name: SDM 635 - Bank St Ottawa

Vendor Ship to Required By Type Purchaser

NEXT 2515 BANK STREET Aug 5, 2025

OTTAWA, ONTARIO

Material Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	159.73	\$159.73
				Subtotal	\$159.73
				Tax Rate	13%
				Tax Amount	\$20.76
				Total	\$180.49

Notes

Inzaman/Phil- ORDER NO. 3880359-00