



Revised Purchase Order: 25-041-M003 Jul 17, 2025

Project Name: SDM 696 - Bradford

Vendor Ship to Required By Type Purchaser

NEXT 140 Holland Street West, Jul 16, 2025 Material Avtar Grewal

Bradford, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	185.77	\$185.77
				Subtotal	\$185. 77
				Tax Rate	13%
				Tax Amount	\$24.15
				Total	\$209.92

Notes

Zion- ORDER NO. 3848858-00