



54 Audia Court, Unit 2
Concord, ON L4K 3N5
(905)-738-1400

Revised Purchase Order: 25-002-M003

Mar 19, 2025

Project Name: SDM 713 (2750) - 416 St. Clair Street, Chatham

Vendor	Ship to	Required By	Type
NEXT	NORTOWN SHOPPING CENTRE 416 ST. CLAIR STREET CHATHAM, ONTARIO	Mar 18, 2025	Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	977.85	\$977.85
				Subtotal	\$977.85
				Tax Rate	13%
				Tax Amount	\$127.12
				Total	\$1,104.97

Notes

Jarvis - ORDER NO. 3653145-00