

Material



Revised Purchase Order: 25-002-M009 Apr 1, 2025

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

Vendor Ship to Required By Type

NEXT NORTOWN SHOPPING Mar 26, 2025 CENTRE 416 ST. CLAIR

STREET CHATHAM,

ONTARIO

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,052.00	\$1,052.00
				Subtotal	\$1,052.00
				Tax Rate	13%
				Tax Amount	\$136.76
				Total	\$1,188.76

Notes

Jarvis