



Revised Purchase Order: 25-002-M010 Mar 27, 2025

Mar 26, 2025

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

Vendor Ship to **Required By Type** Material

NEXT NORTOWN SHOPPING CENTRE 416 ST. CLAIR

STREET CHATHAM,

ONTARIO

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	6.52	\$6.52
				Subtotal	\$6.52
				Tax Rate	13%
				Tax Amount	\$0.85
				Total	\$7.37

Notes

Jarvis - 3667753-00