

Material



Revised Purchase Order: 25-002-M015 Apr 9, 2025

Apr 2, 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

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	785.36	\$785.36
				Subtotal	\$785.36
				Tax Rate	13%
				Tax Amount	\$102.10
				Total	\$887.46

Notes

Jarvis