



Revised Purchase Order: 25-009-M012 May 13, 2025

Project Name: SDM 9688 - Kleinburg (Vaughan) - Interior Fit-out

Vendor Ship to Required By Type Purchaser

NEXT 6520 MAJOR MACKENZIE May 12, 2025 Material Avtar Grewal

DRIVE WEST, BUILDING A2

VAUGHAN, ONTARIO

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	2,147.98	\$2,147.98
				Subtotal	\$2,147.98
				Tax Rate	13%
				Tax Amount	\$279.24
				Total	\$2,427.22

Notes

Jarvis - ORDER NO. 3742255-00