



Purchase Order: 25-009-M025 May 20, 2025

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

Vendor Ship to **Required By Type Purchaser** Material Avtar Grewal

Canadian Tire 6520 MAJOR MACKENZIE May 13, 2025

DRIVE WEST, BUILDING A2

VAUGHAN, ONTARIO

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	10.99	\$10.99
				Subtotal	\$10.99
				Tax Rate	13%
				Tax Amount	\$1.43
				Total	\$12.42

Notes

PAID BY CC