



Revised Purchase Order: 25-009-M026 May 26, 2025

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

Vendor Ship to Required By Type Purchaser

NEXT 6520 MAJOR MACKENZIE May 21, 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 | 1,304.51 | \$1,304.51 |
| | | | | Subtotal | \$1,304.51 |
| | | | | Tax Rate | 13% |
| | | | | Tax Amount | \$169.59 |
| | | | | Total | \$1,474.10 |

Notes

Jarvis - ORDER. 3754963-00