



Revised Purchase Order: 25-009-M030 May 26, 2025

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

Vendor Ship to Required By Type Purchaser

NEXT 6520 MAJOR MACKENZIE May 22, 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	370.03	\$370.03
				Subtotal	\$370.03
				Tax Rate	13%
				Tax Amount	\$48.10
				Total	\$418.13

Notes

Jarvis- ORDER NO. 3757578-00