



Revised Purchase Order: 25-009-M031 May 27, 2025

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

Vendor Ship to Required By Type Purchaser

NEXT 6520 MAJOR MACKENZIE May 26, 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	780.04	\$780.04
				Subtotal	\$780.04
				Tax Rate	13%
				Tax Amount	\$101.41
				Total	\$881.45

Notes

Jarvis - ORDER NO. 3760924-00