



Revised Purchase Order: 25-009-M032 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	53.36	\$53.36
				Subtotal	\$53.36
				Tax Rate	13%
				Tax Amount	\$6.94
				Total	\$60.30

## **Notes**

Jarvis - 3763199-00