



Revised Purchase Order: 25-009-M043 Jun 9, 2025

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

Vendor Ship to Required By Type Purchaser

NEXT 6520 MAJOR MACKENZIE Jun 3, 2025 Material JESSICA WHITE

DRIVE WEST, BUILDING A2

VAUGHAN, ONTARIO

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	61.26	\$61.26
				Subtotal	\$61.26
				Tax Rate	13%
				Tax Amount	\$7.96
				Total	\$69.22

## **Notes**

Jarvis - ORDER NO. 3777215-00