



Revised Purchase Order: 25-009-M068 Jul 11, 2025

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

Vendor Ship to Required By Type Purchaser

NEXT 6520 MAJOR MACKENZIE Jul 10, 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	210.80	\$210.80
				Subtotal	\$210.80
				Tax Rate	13%
				Tax Amount	\$27.40
				Total	\$238.20

## **Notes**

Jarvis- ORDER NO. 3839527.00