



Revised Purchase Order: 24-280-M007 Apr 8, 2025

Project Name: VICTORIA PARK ARENA

Vendor Ship to Required By Type

NEXT 20 Victoria Crescent, Apr 7, 2025 Material

Brampton, ON L6T 1E4

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	249.30	\$249.30
				Subtotal	\$249.30
				Tax Rate	13%
				Tax Amount	\$32.41
				Total	\$281.71

## **Notes**

Darren - ORDER NO. 3685099-00