



Revised Purchase Order: 24-280-M012 Apr 29, 2025

Project Name: VICTORIA PARK ARENA

Vendor Ship to Required By Type

NEXT 20 Victoria Crescent, Apr 28, 2025 Material

Brampton, ON L6T 1E4

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	687.80	\$687.80
				Subtotal	\$687.80
				Tax Rate	13%
				Tax Amount	\$89.41
				Total	\$777.21

Notes

Darren - ORDER NO. 3717927-00