



Revised Purchase Order: 24-280-M014 May 26, 2025

Project Name: VICTORIA PARK ARENA

Vendor Ship to Required By Type Purchaser

NEXT 20 Victoria Crescent, May 21, 2025 Material Avtar Grewal

Brampton, ON L6T 1E4

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	19,043.55	\$19,043.55
				Subtotal	\$19,043.55
				Tax Rate	13%
				Tax Amount	\$2,475.66
				Total	\$21,519.21

Notes

Jeremy - ORDER NO. 3748066-00