



Revised Purchase Order: 24-280-M015 May 26, 2025

Project Name: VICTORIA PARK ARENA

Vendor Ship to **Required By Type Purchaser** May 21, 2025

NEXT 20 Victoria Crescent,

Brampton, ON L6T 1E4

Material Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material (300 feet roll blue)	1.00	EA	100.00	\$100.00
				Subtotal	\$100.00
				Tax Rate	13%
				Tax Amount	\$13.00
				Total	\$113.00

Notes

Jeremy- ORDER NO. 3754811-00