



Revised Purchase Order: 24-280-M020 May 27, 2025

Project Name: VICTORIA PARK ARENA

Vendor Ship to Required By Type Purchaser

NEXT 20 Victoria Crescent, May 26, 2025 Material Avtar Grewal

Brampton, ON L6T 1E4

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,013.88	\$1,013.88
				Subtotal	\$1,013.88
				Tax Rate	13%
				Tax Amount	\$131.80
				Total	\$1,145.68

Notes

Jeremy Hamilton - ORDER NO. 3761357-00