



Revised Purchase Order: 24-280-M022 May 28, 2025

Project Name: VICTORIA PARK ARENA

Vendor Ship to Required By Type Purchaser

NEXT 20 Victoria Crescent, May 27, 2025 Material Avtar Grewal

Brampton, ON L6T 1E4

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	850.43	\$850.43
				Subtotal	\$850.43
				Tax Rate	13%
				Tax Amount	\$110.56
				Total	\$960.99

Notes

Trevor - ORDER NO. 3764627-00