



Revised Purchase Order: 24-280-M027 Jun 4, 2025

Project Name: VICTORIA PARK ARENA

Vendor Ship to Required By Type Purchaser

NEXT 20 Victoria Crescent, Jun 3, 2025 Material Avtar Grewal

Brampton, ON L6T 1E4

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	3,046.33	\$3,046.33
				Subtotal	\$3,046.33
				Tax Rate	13%
				Tax Amount	\$396.02
				Total	\$3,442.35

Notes

Trevor - ORDER NO. 3776576-00