

Avtar Grewal

Material



Revised Purchase Order: 24-280-M029 Jun 5, 2025

**Project Name:** VICTORIA PARK ARENA

Vendor Ship to Required By Type Purchaser

NEXT 20 Victoria Crescent, Jun 4, 2025

Brampton, ON L6T 1E4

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	47.22	\$47.22
				Subtotal	\$47.22
				Tax Rate	13%
				Tax Amount	\$6.14
				Total	\$53.36

## **Notes**

Darren - ORDER NO. 3779684-00