

Avtar Grewal



Revised Purchase Order: 24-280-M030 Jun 10, 2025

**Project Name:** VICTORIA PARK ARENA

Vendor Ship to Required By Type Purchaser

NEXT 20 Victoria Crescent, Jun 9, 2025 Material

Brampton, ON L6T 1E4

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,573.24	\$1,573.24
				Subtotal	\$1,573.24
				Tax Rate	13%
				Tax Amount	\$204.52
				Total	\$1,777.76

## **Notes**

Trevor- ORDER NO. 3785214-00