



Revised Purchase Order: 24-280-M032 Jun 17, 2025

Project Name: VICTORIA PARK ARENA

Vendor Ship to Required By Type Purchaser

NEXT 20 Victoria Crescent, Jun 12, 2025 Material Avtar Grewal

Brampton, ON L6T 1E4

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	527.54	\$527.54
				Subtotal	\$527.54
				Tax Rate	13%
				Tax Amount	\$68.58
				Total	\$596.12

Notes

Trevor - ORDER NO. 3793525-00