

Avtar Grewal

Material



Revised Purchase Order: 24-280-M033 Jun 19, 2025

Project Name: VICTORIA PARK ARENA

Vendor Ship to Required By Type Purchaser

NEXT 20 Victoria Crescent, Jun 17, 2025

Brampton, ON L6T 1E4

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	254.40	\$254.40
				Subtotal	\$254.40
				Tax Rate	13%
				Tax Amount	\$33.07
				Total	\$287.47

Notes

Trevor - ORDER NO. 3800447-00