



Revised Purchase Order: 24-277-M128 May 28, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

NEXT 17250 Young Street

Newmarket, ON

Mar 5, 2025 Material Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	3,898.99	\$3,898.99
2	Plumbing Material1	1.00	EA	116.80	\$116.80
				Subtotal	\$4,015.79
				Tax Rate	13%
				Tax Amount	\$522.05
				Total	\$4,537.84

Notes

Kyle - ORDER NO. 3634478-00, 3634667-00