



Revised Purchase Order: 24-277-M176 May 28, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

NEXT 17250 Young Street

Newmarket, ON

Apr 21, 2025 Material Avtar Grewal

PO Items

| Line# | Description | Qty | Unit | Unit Rate | Amount |
|-------|--------------------|------|------|------------|------------|
| 1 | Plumbing Material | 1.00 | EA | 2,325.84 | \$2,325.84 |
| 2 | Plumbing Material1 | 1.00 | EA | 848.45 | \$848.45 |
| | | | | Subtotal | \$3,174.29 |
| | | | | Tax Rate | 13% |
| | | | | Tax Amount | \$412.66 |
| | | | | Total | \$3,586.95 |

Notes

Kyle - ORDER NO. 3708315-00, 3708315-01