



Revised Purchase Order: 24-277-M196 May 9, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

NEXT 17250 Young Street May 8, 2025 Material Avtar Grewal

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	368.56	\$368.56
				Subtotal	\$368.56
				Tax Rate	13%
				Tax Amount	\$47.91
				Total	\$416.47

Notes

ORDER NO. 3736409-00