



Revised Purchase Order: 24-277-M198 May 13, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

NEXT 17250 Young Street

Newmarket, ON

May 8, 2025 Material Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	2,379.21	\$2,379.21
2	Plumbing Material1	1.00	EA	247.39	\$247.39
3	Plumbing Materia2	1.00	EA	247.39	\$247.39
				Subtotal	\$2,873.99
				Tax Rate	13%
				Tax Amount	\$373.62
				Total	\$3,247.61

Notes

ORDER NO. 3738595-00, 3738967-00, 3738972-00