



Revised Purchase Order: 24-277-M199 May 13, 2025

**Project Name:** YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

NEXT 17250 Young Street May 12, 2025 Material Avtar Grewal

Newmarket, ON

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	726.24	\$726.24
				Subtotal	\$726.24
				Tax Rate	13%
				Tax Amount	\$94.41
				Total	\$820.65

## **Notes**

Kyle - ORDER NO. 3741893-00