



Revised Purchase Order: 24-277-M201 May 14, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

NEXT 17250 Young Street May 13, 2025 Material Avtar Grewal

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	302.97	\$302.97
				Subtotal	\$302.97
				Tax Rate	13%
				Tax Amount	\$39.39
				Total	\$342.36

Notes

Kyle - ORDER NO. 3744740-00