



Revised Purchase Order: 24-277-M202 May 15, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

NEXT 17250 Young Street May 14, 2025 Material Avtar Grewal

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	400.74	\$400.74
				Subtotal	\$400.74
				Tax Rate	13%
				Tax Amount	\$52.10
				Total	\$452.84

Notes

Kyle- 3747416-00