



Revised Purchase Order: 24-277-M204 May 26, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

NEXT 17250 Young Street May 21, 2025 Material Avtar Grewal Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	534.26	\$534.26
				Subtotal	\$534.26
				Tax Rate	13%
				Tax Amount	\$69.45
				Total	\$603.71

Notes

Kyle- ORDER NO. 3754920-00