



Revised Purchase Order: 24-277-M205 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	652.36	\$652.36
				Subtotal	\$652.36
				Tax Rate	13%
				Tax Amount	\$84.81
				Total	\$737.17

Notes

Kyle - ORDER NO. 3755059-00