



Revised Purchase Order: 24-277-M208 May 26, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

NEXT 17250 Young Street May 22, 2025 Material Avtar Grewal

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	726.00	\$726.00
				Subtotal	\$726.00
				Tax Rate	13%
				Tax Amount	\$94.38
				Total	\$820.38

Notes

Kyle - ORDER NO. 3758293-00