



Revised Purchase Order: 24-277-M209 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	5,443.69	\$5,443.69
				Subtotal	\$5,443.69
				Tax Rate	13%
				Tax Amount	\$707.68
				Total	\$6,151.37

Notes

Kyle- ORDER NO. 3758793-00