

Avtar Grewal



Revised Purchase Order: 24-277-M215 May 28, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

NEXT 17250 Young Street May 27, 2025 Material

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	2,384.60	\$2,384.60
2	Plumbing Material1	1.00	EA	607.68	\$607.68
				Subtotal	\$2,992.28
				Tax Rate	13%
				Tax Amount	\$389.00
				Total	\$3,381.28

Notes

Kyle - ORDER NO. 3764971-00, 3765998-00