



**Purchase Order:** 24-277-M216 May 26, 2025

**Project Name:** YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

NEXT 17250 Young Street

Newmarket, ON

May 27, 2025 Material Avtar Grewal

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	3.00	EA	190.49	\$571.47
				Subtotal	\$571.47
				Tax Rate	13%
				Tax Amount	\$74.29
				Total	\$645.76

## **Notes**

Kyle -