



Revised Purchase Order: 24-277-M217 May 28, 2025

**Project Name:** YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

NEXT 17250 Young Street May 27, 2025 Material Avtar Grewal

Newmarket, ON

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	2,220.36	\$2,220.36
				Subtotal	\$2,220.36
				Tax Rate	13%
				Tax Amount	\$288.65
				Total	\$2,509.01

## Notes

Kyle - ORDER NO. 3766225-00