



Revised Purchase Order: 24-277-M226 May 30, 2025

**Project Name:** YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

NEXT 17250 Young Street May 29, 2025 Material Avtar Grewal

Newmarket, ON

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	218.40	\$218.40
				Subtotal	\$218.40
				Tax Rate	13%
				Tax Amount	\$28.39
				Total	\$246.79

## **Notes**

Kyle - ORDER NO. 3769948-00