



Revised Purchase Order: 24-277-M227 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   | 1,021.41   | \$1,021.41 |
|       |                   |      |      | Subtotal   | \$1,021.41 |
|       |                   |      |      | Tax Rate   | 13%        |
|       |                   |      |      | Tax Amount | \$132.78   |
|       |                   |      |      | Total      | \$1,154.19 |

## **Notes**

Kyle - ORDER NO. 3771877-00