

Avtar Grewal



Revised Purchase Order: 24-277-M229 Jun 3, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

NEXT 17250 Young Street Jun 2, 2025 Material

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	44.69	\$44.69
				Subtotal	\$44.69
				Tax Rate	13%
				Tax Amount	\$5.81
				Total	\$50.50

Notes

Kyle - ORDER NO. 3775695-00