



Revised Purchase Order: 24-277-M230 Jul 17, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

NEXT 17250 Young Street Jun 3, 2025 Material Avtar Grewal

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	5,182.25	\$5,182.25
				Subtotal	\$5,182.25
				Tax Rate	13%
				Tax Amount	\$673.69
				Total	\$5,855.94

Notes

Kyle- ORDER NO. 3778780-00