



Revised Purchase Order: 24-277-M231 Jun 5, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

NEXT 17250 Young Street Jun 4, 2025 Material Avtar Grewal

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	4,302.89	\$4,302.89
				Subtotal	\$4,302.89
				Tax Rate	13%
				Tax Amount	\$559.38
				Total	\$4,862.27

Notes

Kyle- ORDER NO. 3779403-00