



Revised Purchase Order: 24-277-M235 Jun 9, 2025

YORK REGION VARIOUS PROJECTS **Project Name:**

Vendor Ship to **Required By Type Purchaser**

THE HOUSE FASTENING

Jun 9, 2025 Material Avtar Grewal

HOUSE INC

17250 Young Street Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	47.90	\$47.90
				Subtotal	\$47.90
				Tax Rate	13%
				Tax Amount	\$6.23
				Total	\$54.13

Notes

Kyle - ORDER NO. 5984830-00