



Revised Purchase Order: 24-277-M239 Jun 11, 2025

**Project Name:** YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

NEXT 17250 Young Street Jun 10, 2025 Material Avtar Grewal

Newmarket, ON

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	2,849.76	\$2,849.76
				Subtotal	\$2,849.76
				Tax Rate	13%
				Tax Amount	\$370.47
				Total	\$3,220.23

## **Notes**

Kyle - ORDER NO. 3790698-00