



Revised Purchase Order: 24-277-M240 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	413.82	\$413.82
				Subtotal	\$413.82
				Tax Rate	13%
				Tax Amount	\$53.80
				Total	<b>\$467.62</b>

## **Notes**

Kyle- ORDER NO. 3791067-00