



Revised Purchase Order: 24-277-M247 Jun 20, 2025

Jun 17, 2025

**Project Name:** YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

NEXT 17250 Young Street

Newmarket, ON

Material Avtar Grewal

## **PO Items**

| Line# | Description       | Qty  | Unit | Unit Rate  | Amount   |
|-------|-------------------|------|------|------------|----------|
| 1     | Plumbing Material | 1.00 | EA   | 530.32     | \$530.32 |
|       |                   |      |      | Subtotal   | \$530.32 |
|       |                   |      |      | Tax Rate   | 13%      |
|       |                   |      |      | Tax Amount | \$68.94  |
|       |                   |      |      | Total      | \$599.26 |

## **Notes**

Kyle - ORDER NO. 3802451-00