



Revised Purchase Order: 24-277-M249 Jun 23, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

NEXT 17250 Young Street Jun 18, 2025 Material Avtar Grewal

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	160.32	\$160.32
				Subtotal	\$160.32
				Tax Rate	13%
				Tax Amount	\$20.84
				Total	\$181.16

Notes

Kyle - ORDER NO. 3804124-00