

Avtar Grewal



Revised Purchase Order: 24-277-M251 Jun 25, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

NEXT 17250 Young Street Jun 19, 2025 Material

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	77.20	\$77.20
				Subtotal	\$77.20
				Tax Rate	13%
				Tax Amount	\$10.04
				Total	\$87.24

Notes

Kyle - ORDER NO. 3805497-00