



Revised Purchase Order: 24-277-M254 Jun 24, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

NEXT 17250 Young Street Jun 23, 2025 Material Avtar Grewal

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	723.33	\$723.33
				Subtotal	\$723.33
				Tax Rate	13%
				Tax Amount	\$94.03
				Total	\$817.36

Notes

Kyle - ORDER NO. 3811715-00