



Revised Purchase Order: 24-277-M255 Jun 25, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

NEXT 17250 Young Street Jun 24, 2025 Material Avtar Grewal Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	856.39	\$856.39
				Subtotal	\$856.39
				Tax Rate	13%
				Tax Amount	\$111.33
				Total	\$967.72

Notes

Kyle - ORDER NO. 3812785-00