



Revised Purchase Order: 24-277-M261 Jun 27, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

NEXT 17250 Young Street Jun 25, 2025 Material Avtar Grewal

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	760.08	\$760.08
				Subtotal	\$760.08
				Tax Rate	13%
				Tax Amount	\$98.81
				Total	\$858.89

Notes

Kyle- ORDER NO. 3817261-00