



Revised Purchase Order: 24-277-M263 Jul 2, 2025

**Project Name:** YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

NEXT 17250 Young Street Jun 30, 2025 Material Avtar Grewal

Newmarket, ON

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	939.29	\$939.29
				Subtotal	\$939.29
				Tax Rate	13%
				Tax Amount	\$122.11
				Total	\$1,061.40

## **Notes**

Kyle - ORDER NO. 3822730-00