



Revised Purchase Order: 24-277-M265 Jul 4, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

NEXT 17250 Young Street Jul 3, 2025 Material Avtar Grewal

Newmarket, ON

PO Items

| Line# | Description | Qty | Unit | Unit Rate | Amount |
|-------|-------------------|------|------|------------|------------|
| 1 | Plumbing Material | 1.00 | EA | 2,739.31 | \$2,739.31 |
| | | | | Subtotal | \$2,739.31 |
| | | | | Tax Rate | 13% |
| | | | | Tax Amount | \$356.11 |
| | | | | Total | \$3,095.42 |

Notes

Kyle- ORDER NO. 3827517-00