



Revised Purchase Order: 24-277-M270 Jul 8, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

NEXT 17250 Young Street Jul 7, 2025 Material Avtar Grewal

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	520.85	\$520.85
				Subtotal	\$520.85
				Tax Rate	13%
				Tax Amount	\$67.71
				Total	\$588.56

Notes

Kyle- ORDER NO. 3832461.00