



Revised Purchase Order: 24-277-M271 Jul 9, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

NEXT 17250 Young Street Jul 8, 2025 Material Avtar Grewal

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	2,137.95	\$2,137.95
				Subtotal	\$2,137.95
				Tax Rate	13%
				Tax Amount	\$277.93
				Total	\$2,415.88

Notes

Kyle - ORDER NO. 3835518.00