



Revised Purchase Order: 24-277-M274 Jul 11, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

NEXT 17250 Young Street Jul 9, 2025 Material Avtar Grewal

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,778.95	\$1,778.95
				Subtotal	\$1,778.95
				Tax Rate	13%
				Tax Amount	\$231.26
				Total	\$2,010.21

Notes

Kyle- ORDER NO. 3837916-00