



Revised Purchase Order: 24-277-M281 Jul 17, 2025

**Project Name:** YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

NEXT 17250 Young Street Jul 16, 2025 Material Avtar Grewal

Newmarket, ON

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	585.94	\$585.94
				Subtotal	\$585.94
				Tax Rate	13%
				Tax Amount	\$76.17
				Total	<b>\$662.11</b>

## **Notes**

Kyle- ORDER NO. 3848884-00