



Revised Purchase Order: 24-277-M283 Jul 18, 2025

**Project Name:** YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

NEXT 17250 Young Street Jul 17, 2025 Material Avtar Grewal

Newmarket, ON

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,642.13	\$1,642.13
				Subtotal	\$1,642.13
				Tax Rate	13%
				Tax Amount	\$213.48
				Total	\$1,855.61

## **Notes**

Kyle- ORDER NO. 3852813-00