



Revised Purchase Order: 24-277-M288 Jul 23, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

NEXT 17250 Young Street Jul 22, 2025 Material Avtar Grewal

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,198.77	\$1,198.77
				Subtotal	\$1,198.77
				Tax Rate	13%
				Tax Amount	\$155.84
				Total	\$1,354.61

Notes

Kyle- ORDER NO. 3859429-00