



Revised Purchase Order: 24-277-M290 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	1,544.09	\$1,544.09
				Subtotal	\$1,544.09
				Tax Rate	13%
				Tax Amount	\$200.73
				Total	\$1,744.82

Notes

Kyle- ORDER NO. 3860600-00