



Revised Purchase Order: 24-277-M292 Jul 24, 2025

**Project Name:** YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

NEXT 17250 Young Street Jul 23, 2025 Material Avtar Grewal

Newmarket, ON

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	301.27	\$301.27
				Subtotal	\$301.27
				Tax Rate	13%
				Tax Amount	\$39.17
				Total	\$340.44

## **Notes**

Kyle- ORDER NO. 3862675-00