



Revised Purchase Order: 24-277-M294 Jul 25, 2025

**Project Name:** YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

NEXT 17250 Young Street Jul 24, 2025 Material Avtar Grewal

Newmarket, ON

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	255.00	\$255.00
				Subtotal	\$255.00
				Tax Rate	13%
				Tax Amount	\$33.15
				Total	\$288.15

## **Notes**

Kyle- ORDER NO. 3864402-00