



Revised Purchase Order: 24-277-M295 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	1,458.65	\$1,458.65
				Subtotal	\$1,458.65
				Tax Rate	13%
				Tax Amount	\$189.62
				Total	\$1,648.27

Notes

Kyle- ORDER NO. 3864896-00