



Revised Purchase Order: 24-277-M299 Jul 30, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

NEXT 17250 Young Street Jul 29, 2025 Material Avtar Grewal

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,194.59	\$1,194.59
				Subtotal	\$1,194.59
				Tax Rate	13%
				Tax Amount	\$155.30
				Total	\$1,349.89

Notes

Kyle- ORDER NO. 3871023-00