



Revised Purchase Order: 24-277-M303 Aug 6, 2025

**Project Name:** YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

NEXT 17250 Young Street Aug 5, 2025 Material Avtar Grewal Newmarket, ON

**PO Items** 

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,081.29	\$1,081.29
				Subtotal	\$1,081.29
				Tax Rate	13%
				Tax Amount	\$140.57
				Total	\$1,221.86

## Notes

Kyle- ORDER NO. 3881898-00