

Avtar Grewal



Revised Purchase Order: 24-277-M308 Aug 14, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

NEXT 17250 Young Street Aug 13, 2025 Material

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	867.24	\$867.24
2	Plumbing Material1	1.00	EA	21.79	\$21.79
				Subtotal	\$889.03
				Tax Rate	13%
				Tax Amount	\$115.57
				Total	\$1,004.60

Notes

Kyle- ORDER NO. 3895122-00, 3895556-00