



Revised Purchase Order: 24-277-M309 Aug 14, 2025

**Project Name:** YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

NEXT 17250 Young Street Aug 13, 2025 Material Avtar Grewal

Newmarket, ON

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	3,392.98	\$3,392.98
				Subtotal	\$3,392.98
				Tax Rate	13%
				Tax Amount	\$441.09
				Total	\$3,834.07

## **Notes**

Kyle- ORDER NO. 3897201-00