



Revised Purchase Order: 24-277-M311 Aug 15, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

NEXT 17250 Young Street

Newmarket, ON

Aug 14, 2025 Material Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	612.32	\$612.32
2	Plumbing Material1	1.00	EA	761.96	\$761.96
				Subtotal	\$1,374.28
				Tax Rate	13%
				Tax Amount	\$178.66
				Total	\$1,552.94

Notes

Kyle- ORDER NO. 3897641-00, 3897641-01