



Revised Purchase Order: 24-229-M001 Sep 24, 2024

Project Name: 2299 DUNDAS - SHELTER RENOVATION

Vendor Ship to Required By Type

NEXT 2299 Dundas Street West, Aug 28, 2024 Material

Toronto, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	MJ MATERIAL	1.00	EA	1,748.66	\$1,748.66
				Subtotal	\$1,748.66
				Tax Rate	13%
				Tax Amount	\$227.33
				Total	\$1,975.99