



Revised Purchase Order: 24-229-M006 Sep 25, 2024

Project Name: 2299 DUNDAS - SHELTER RENOVATION

Vendor Ship to Required By Type

NEXT 2299 Dundas Street West, Sep 24, 2024 Material

Toronto, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,086.18	\$1,086.18
				Subtotal	\$1,086.18
				Tax Rate	13%
				Tax Amount	\$141.20
				Total	\$1,227.38