



Revised Purchase Order: 24-229-M009 Sep 27, 2024

Project Name: 2299 DUNDAS - SHELTER RENOVATION

Vendor Ship to Required By Type

NEXT 2299 Dundas Street West, Sep 30, 2024 Material

Toronto, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	3,674.41	\$3,674.41
				Subtotal	\$3,674.41
				Tax Rate	13%
				Tax Amount	\$477.67
				Total	\$4,152.08