



Revised Purchase Order: 24-229-M021 Nov 11, 2024

Project Name: 2299 DUNDAS - SHELTER RENOVATION

Vendor Ship to Required By Type

NEXT 2299 Dundas Street West, Nov 8, 2024 Material

Toronto, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,346.37	\$1,346.37
				Subtotal	\$1,346.37
				Tax Rate	13%
				Tax Amount	\$175.03
				Total	\$1,521.40