



Revised Purchase Order: 24-229-M025 Nov 20, 2024

Project Name: 2299 DUNDAS - SHELTER RENOVATION

Vendor Ship to Required By Type

NEXT 2299 Dundas Street West, Nov 19, 2024 Material

Toronto, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	514.63	\$514.63
				Subtotal	\$514.63
				Tax Rate	13%
				Tax Amount	\$66.90
				Total	\$581.53