



54 Audia Court, Unit 2
Concord, ON L4K 3N5
(905)-738-1400

Revised Purchase Order: 24-229-M031

Feb 27, 2025

Project Name: 2299 DUNDAS - SHELTER RENOVATION

Vendor	Ship to	Required By	Type
NEXT	2299 Dundas Street West, Toronto, ON	Jan 23, 2025	Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Floor drains, grease interceptor, carriers	1.00	EA	972.64	\$972.64
2	CARRIER	1.00	EA	1,102.50	\$1,102.50
3	CONNECTION	1.00	EA	555.16	\$555.16
4	FLOOR DRAIN & CLEANOUT	1.00	EA	354.80	\$354.80
5	ZURNZ	1.00	EA	4,501.30	\$4,501.30
6	WATTFD1100CL53	1.00	EA	88.83	\$88.83
				Subtotal	\$7,575.23
				Tax Rate	13%
				Tax Amount	\$984.78
				Total	\$8,560.01

Notes

ORDER NO. 3616393-00