



Revised Purchase Order: 24-229-M032 Jan 27, 2025

Project Name: 2299 DUNDAS - SHELTER RENOVATION

Vendor Ship to Required By Type

NEXT 2299 Dundas Street West, Jan 28, 2025 Material

Toronto, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	232.63	\$232.63
				Subtotal	\$232.63
				Tax Rate	13%
				Tax Amount	\$30.24
				Total	\$262.87

Notes

ORDER # 3578008-00