



Revised Purchase Order: 24-229-M033 Feb 7, 2025

Project Name: 2299 DUNDAS - SHELTER RENOVATION

Vendor Ship to Required By Type

NEXT 2299 Dundas Street West, Feb 6, 2025 Material

Toronto, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	826.52	\$826.52
				Subtotal	\$826.52
				Tax Rate	13%
				Tax Amount	\$107.45
				Total	\$933.97

Notes

ORDER NO. 3594350-00