



Revised Purchase Order: 24-229-M034 Feb 20, 2025

**Project Name:** 2299 DUNDAS - SHELTER RENOVATION

Vendor Ship to Required By Type

NEXT 2299 Dundas Street West, Feb 19, 2025 Material

Toronto, ON

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	833.09	\$833.09
				Subtotal	\$833.09
				Tax Rate	13%
				Tax Amount	\$108.30
				Total	\$941.39

## **Notes**

Jeremy Hamilton - ORDER NO. 3610433-00