



Revised Purchase Order: 24-229-M045 Feb 28, 2025

Project Name: 2299 DUNDAS - SHELTER RENOVATION

Vendor Ship to Required By Type

NEXT 2299 Dundas Street West, Feb 27, 2025 Material

Toronto, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	191.51	\$191.51
				Subtotal	\$191.51
				Tax Rate	13%
				Tax Amount	\$24.90
				Total	\$216.41

Notes

Zion - ORDER NO. 3625118-00