



Revised Purchase Order: 24-229-M047 Mar 5, 2025

Project Name: 2299 DUNDAS - SHELTER RENOVATION

Vendor Ship to Required By Type

NEXT 2299 Dundas Street West, Mar 4, 2025 Material

Toronto, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	133.33	\$133.33
				Subtotal	\$133.33
				Tax Rate	13%
				Tax Amount	\$17.33
				Total	\$150.66

Notes

Zion - ORDER NO. 3632661-00