



Revised Purchase Order: 24-229-M048 Mar 7, 2025

Project Name: 2299 DUNDAS - SHELTER RENOVATION

Vendor Ship to Required By Type

NEXT 2299 Dundas Street West, Mar 6, 2025 Material

Toronto, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	297.41	\$297.41
				Subtotal	\$297.41
				Tax Rate	13%
				Tax Amount	\$38.66
				Total	\$336.07

Notes

Jeremy H - ORDER NO. 3635255-00