



Revised Purchase Order: 24-229-M049 Mar 11, 2025

Project Name: 2299 DUNDAS - SHELTER RENOVATION

Vendor Ship to Required By Type

NEXT 2299 Dundas Street West, Mar 10, 2025 Material

Toronto, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,074.95	\$1,074.95
				Subtotal	\$1,074.95
				Tax Rate	13%
				Tax Amount	\$139.74
				Total	\$1,214.69

Notes

Jeremy H ORDER NO. 3639412-00