



Revised Purchase Order: 24-229-M053 Mar 14, 2025

Project Name: 2299 DUNDAS - SHELTER RENOVATION

Vendor Ship to Required By Type

NEXT 2299 Dundas Street West, Mar 13, 2025 Material

Toronto, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	82.48	\$82.48
				Subtotal	\$82.48
				Tax Rate	13%
				Tax Amount	\$10.72
				Total	\$93.20

Notes

Zion - ORDER NO. 3648282-00