



Revised Purchase Order: 24-229-M055 Mar 18, 2025

Project Name: 2299 DUNDAS - SHELTER RENOVATION

Vendor Ship to Required By Type

NEXT 2299 Dundas Street West, Mar 17, 2025 Material

Toronto, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	103.73	\$103.73
				Subtotal	\$103.73
				Tax Rate	13%
				Tax Amount	\$13.48
				Total	\$117.21

Notes

Zion - ORDER NO. 3650742-00