



Revised Purchase Order: 24-229-M056 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 | 173.83 | \$173.83 |
| | | | | Subtotal | \$173.83 |
| | | | | Tax Rate | 13% |
| | | | | Tax Amount | \$22.60 |
| | | | | Total | \$196.43 |

Notes

Zion - ORDER NO. 3652051-00