



Revised Purchase Order: 24-229-M058 Mar 26, 2025

Project Name: 2299 DUNDAS - SHELTER RENOVATION

Vendor Ship to Required By Type

NEXT 2299 Dundas Street West, Mar 24, 2025 Material

Toronto, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,369.60	\$1,369.60
				Subtotal	\$1,369.60
				Tax Rate	13%
				Tax Amount	\$178.05
				Total	\$1,547.65

Notes

2 -4" SD-1 ORDER NO. 3661505-00

4 - 4" FD-1

2 - 4" Clean outs