



Revised Purchase Order: 24-229-M059 Mar 26, 2025

Project Name: 2299 DUNDAS - SHELTER RENOVATION

Vendor Ship to Required By Type

NEXT 2299 Dundas Street West, Mar 25, 2025 Material

Toronto, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	359.25	\$359.25
				Subtotal	\$359.25
				Tax Rate	13%
				Tax Amount	\$46.70
				Total	\$405.95

Notes

Zion - ORDER NO. 3664644-00