



Revised Purchase Order: 24-229-M064 Apr 1, 2025

Project Name: 2299 DUNDAS - SHELTER RENOVATION

Vendor Ship to Required By Type

NEXT 2299 Dundas Street West, Mar 31, 2025 Material

Toronto, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	10,103.60	\$10,103.60
				Subtotal	\$10,103.60
				Tax Rate	13%
				Tax Amount	\$1,313.47
				Total	\$11,417.07

Notes

Jeremy Hamilton - 3673143-00