



Revised Purchase Order: 24-229-M068 Apr 7, 2025

Project Name: 2299 DUNDAS - SHELTER RENOVATION

Vendor Ship to Required By Type

NEXT 2299 Dundas Street West, Apr 3, 2025 Material

Toronto, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	921.73	\$921.73
				Subtotal	\$921.73
				Tax Rate	13%
				Tax Amount	\$119.82
				Total	\$1,041.55

Notes

Jeremy - ORDER NO. 3681366-00