



Revised Purchase Order: 24-229-M071 Apr 10, 2025

Project Name: 2299 DUNDAS - SHELTER RENOVATION

Vendor Ship to Required By Type

NEXT 2299 Dundas Street West, Apr 9, 2025 Material

Toronto, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,805.26	\$1,805.26
				Subtotal	\$1,805.26
				Tax Rate	13%
				Tax Amount	\$234.68
				Total	\$2,039.94

Notes

Jeremy Hamilton - ORDER NO. 3690254-00