



Revised Purchase Order: 24-229-M072 Apr 16, 2025

Project Name: 2299 DUNDAS - SHELTER RENOVATION

Vendor Ship to Required By Type

NEXT 2299 Dundas Street West, Apr 10, 2025 Material

Toronto, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	9.27	\$9.27
2	PLUMBING	1.00	EA	71.32	\$71.32
				Subtotal	\$80.59
				Tax Rate	13%
				Tax Amount	\$10.48
				Total	\$91.07

Notes

Zion - ORDER NO. 3693410-00