



Purchase Order: 24-229-M074 Apr 11, 2025

Project Name: 2299 DUNDAS - SHELTER RENOVATION

Vendor Ship to Required By Type

NEXT 2299 Dundas Street West, Apr 7, 2025 Material

Toronto, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Cost	1.00	EA	18,758.50	\$18,758.50
				Subtotal	\$18,758.50
				Tax Rate	13%
				Tax Amount	\$2,438.61
				Total	\$21,197.11

Notes

Order # 3450731-00