



Revised Purchase Order: 24-229-M075 Apr 15, 2025

**Project Name:** 2299 DUNDAS - SHELTER RENOVATION

Vendor Ship to Required By Type

NEXT 2299 Dundas Street West, Apr 14, 2025 Material

Toronto, ON

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	423.64	\$423.64
				Subtotal	\$423.64
				Tax Rate	13%
				Tax Amount	\$55.07
				Total	<b>\$478.71</b>

## **Notes**

Jeremy Hamilton - ORDER NO. 3696943-00