



Revised Purchase Order: 24-229-M077 Apr 17, 2025

Project Name: 2299 DUNDAS - SHELTER RENOVATION

Vendor Ship to Required By Type

NEXT 2299 Dundas Street West, Apr 16, 2025 Material

Toronto, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	2,391.60	\$2,391.60
				Subtotal	\$2,391.60
				Tax Rate	13%
				Tax Amount	\$310.91
				Total	\$2,702.51

Notes

Jeremy Hamilton - ORDER NO. 3701694-00