



Revised Purchase Order: 24-229-M078 Apr 21, 2025

Project Name: 2299 DUNDAS - SHELTER RENOVATION

Vendor Ship to Required By Type

NEXT 2299 Dundas Street West, Apr 17, 2025 Material

Toronto, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	208.21	\$208.21
				Subtotal	\$208.21
				Tax Rate	13%
				Tax Amount	\$27.07
				Total	\$235.28

Notes

Jeremy - ORDER NO. 3704229-00