



Revised Purchase Order: 24-229-M092 Jul 16, 2025

Project Name: 2299 DUNDAS - SHELTER RENOVATION

Vendor Ship to Required By Type Purchaser

NEXT 2299 Dundas Street West, Jul 9, 2025 Material JESSICA WHITE

Toronto, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,018.35	\$1,018.35
				Subtotal	\$1,018.35
				Tax Rate	13%
				Tax Amount	\$132.39
				Total	\$1,150.74

Notes

Zion