



Revised Purchase Order: 24-265-M006 Feb 11, 2025

Project Name: 289 BURNHAMTHORP

Vendor Ship to Required By Type

NEXT 289 BURNHAMTHORP RD, Feb 10, 2025 Material

ETOBICOKE

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	43.30	\$43.30
				Subtotal	\$43.30
				Tax Rate	13%
				Tax Amount	\$5.63
				Total	\$48.93

Notes

ORDER NO. 3600623-00