

Material



Revised Purchase Order: 24-269-M001 Dec 23, 2024

**Project Name:** 62 ENCLAVE CRT

Vendor Ship to Required By Type

NEXT 62 Enclave Ct, Vaughan, ON Dec 20, 2024

L4H 4V9

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	172.54	\$172.54
				Subtotal	\$172.54
				Tax Rate	13%
				Tax Amount	\$22.43
				Total	<b>\$194.97</b>