



200 Tesma Way, Unit 9
Concord, ON L4K 0J9
(905)-738-1400

Purchase Order: 24-229-M001

Aug 27, 2024

Project Name: CITYTORO - Shelter Building Renovation

Vendor

NEXT

Ship to

2299 Dundas Street West,
Toronto, ON

Required By

Aug 28, 2024

Type

Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	MJ MATERIAL	1.00	EA		\$
					A PHP Error was encountered
					Severity: Warning
					Message: A non-numeric value encountered
					Filename: Purchasing/po_printout.php
					Line Number: 83
					Backtrace:
					File:
					/home/u900nk2chhw/public_html/application/views/project/Purchasing/po_printout.php
					Line: 83
					Function: error_handler
					File: /home/u900nk2chhw/public_html/application/controllers/Project.php
					Line: 1170
					Function: view
					File: /home/u900nk2chhw/public_html/application/controllers/Project.php
					Line: 1084
					Function: purchase_order_generate
					File: /home/u900nk2chhw/public_html/index.php
	Line: 315				
	Function: require_once				
	0.00				
	Function: purchase_order_generate				
	Line: 1084				
	File: /home/u900nk2chhw/public_html/application/controllers/Project.php				
	Line: 1170				
	Function: view				
	File: /home/u900nk2chhw/public_html/application/controllers/Project.php				
	Line: 82				
	Backtrace:				
	File:				
	/home/u900nk2chhw/public_html/application/views/project/Purchasing/po_printout.php				
	Line: 82				
	Function: number format				
	File: /home/u900nk2chhw/public_html/application/controllers/Project.php				
	Line: 1170				
	Function: view				
	File: /home/u900nk2chhw/public_html/application/controllers/Project.php				
	Line: 1084				
	Function: purchase_order_generate				
	File: /home/u900nk2chhw/public_html/index.php				
	Line: 315				
	Function: require_once				
	0.00				
Subtotal					\$0.00
Tax Rate					13%
Tax Amount					\$0.00
Total					\$0.00