



Revised Purchase Order: 23-222-M010 Sep 26, 2024

Project Name: LULLABOO - MILTON 9980 DERRY RD

Vendor Ship to Required By Type

NEXT 9980 Derry Road Milton, ON Sep 25, 2024 Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	159.49	\$159.49
				Subtotal	\$159.49
				Tax Rate	13%
				Tax Amount	\$20.73
				Total	\$180.22