



Revised Purchase Order: 24-279-M012 Jan 15, 2025

Project Name: NINTH LINE LULLABOO

Vendor Ship to Required By Type

NEXT 5329 NINTH LINE, Jan 10, 2025 Material

MISSISSAUGA, ONTARIO

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	7,426.80	\$7,426.80
				Subtotal	\$7,426.80
				Tax Rate	13%
				Tax Amount	\$965.48
				Total	\$8,392.28