



Revised Purchase Order: 24-256-M017 Apr 10, 2025

Project Name: NESHAMA HOSPICE

Vendor Ship to Required By Type

NEXT 3 Cadillac Avenue North Apr 9, 2025 Material

York, ON M3H 1R9

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	274.50	\$274.50
				Subtotal	\$274.50
				Tax Rate	13%
				Tax Amount	\$35.69
				Total	\$310.19

## **Notes**

Darren - ORDER NO. 3690203-00