



Revised Purchase Order: 24-256-M026 Jun 24, 2025

**Project Name:** NESHAMA HOSPICE

Vendor Ship to Required By Type Purchaser

NEXT 3 Cadillac Avenue North Jun 17, 2025 Material JESSICA WHITE

York, ON M3H 1R9

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	128.69	\$128.69
				Subtotal	\$128.69
				Tax Rate	13%
				Tax Amount	\$16.73
				Total	\$145.42

## **Notes**

Darren - ORDER NO. 3801940-00