

Material



Revised Purchase Order: 25-000-M015 Mar 12, 2025

**Project Name:** Pod Inn Hotel-400 University -Mezzanine Reno

Vendor Ship to Required By Type

NEXT Pod-Inn Hotel Ltd 400 Mar 11, 2025

University Ave, Mezzanine Level Toronto, ON M5G 1S5

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	681.22	\$681.22
				Subtotal	\$681.22
				Tax Rate	13%
				Tax Amount	\$88.56
				Total	\$769.78

## Notes

Issam - ORDER NO. 3642933-00