



Revised Purchase Order: 24-283-M048 Feb 11, 2025

Project Name: SDM 1112 WINDSOR

Vendor Ship to Required By Type

NEXT 5050 TECUMSEH RD EAST, Feb 10, 2025 Material

BUILDING 3, WINDSOR,

ONTARIO

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	103.78	\$103.78
				Subtotal	\$103.78
				Tax Rate	13%
				Tax Amount	\$13.49
				Total	\$117.27

Notes

ORDER NO. 3598547-00