



Revised Purchase Order: 24-283-M066 Mar 24, 2025

Project Name: SDM 1112 WINDSOR

Vendor Ship to Required By Type

NEXT 5050 TECUMSEH RD EAST, Mar 24, 2025 Material

BUILDING 3, WINDSOR,

ONTARIO

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	794.59	\$794.59
				Subtotal	\$794.59
				Tax Rate	13%
				Tax Amount	\$103.30
				Total	\$897.89

Notes

Jarvis - ORDER NO. 3659114-00