



Revised Purchase Order: 24-283-M071 Apr 10, 2025

Project Name: SDM 1112 WINDSOR

Vendor Ship to Required By Type

NEXT 5050 TECUMSEH RD EAST, Apr 9, 2025 Material

BUILDING 3, WINDSOR,

ONTARIO

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	56.88	\$56.88
				Subtotal	\$56.88
				Tax Rate	13%
				Tax Amount	\$7.39
				Total	\$64.27

Notes

Jarvis - ORDER NO. 3692087-00