

Material



Purchase Order: 24-283-M073 Apr 30, 2025

Project Name: SDM 1112 WINDSOR

Vendor Ship to Required By Type

NEXT 5050 TECUMSEH RD EAST, Apr 30, 2025

BUILDING 3, WINDSOR,

ONTARIO

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Price	1.00	EA	447.65	\$447.65
				Subtotal	\$447.65
				Tax Rate	13%
				Tax Amount	\$58.19
				Total	\$505.84