



Revised Purchase Order: 24-277-M075 Jan 30, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type

NEXT 17250 Young Street Jan 28, 2025 Material

Newmarket, ON

PO Items

| Line# | Description | Qty | Unit | Unit Rate | Amount |
|-------|-------------------|------|------|------------|----------|
| 1 | Plumbing Material | 1.00 | EA | 726.00 | \$726.00 |
| | | | | Subtotal | \$726.00 |
| | | | | Tax Rate | 13% |
| | | | | Tax Amount | \$94.38 |
| | | | | Total | \$820.38 |

Notes

ORDER NO. 3580584-00