



Revised Purchase Order: 24-277-M079 Jan 31, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type

NEXT 17250 Young Street Jan 30, 2025 Material

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	11,140.57	\$11,140.57
2	Plumbing Material1	1.00	EA	51.87	\$51.87
				Subtotal	\$11,192.44
				Tax Rate	13%
				Tax Amount	\$1,455.02
				Total	\$12,647.46

Notes

ORDER NO. 3583918-00, 3583973-00