



Revised Purchase Order: 24-277-M083 Feb 7, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type

NEXT 17250 Young Street Feb 4, 2025 Material

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material (Watts Carrier)	1.00	EA	0.00	\$0.00
				Subtotal	\$0.00
				Tax Rate	13%
				Tax Amount	\$0.00
				Total	\$0.00

Notes

ORDER NO. 3574807-00 CANCELLED