



Revised Purchase Order: 24-277-M084 Feb 12, 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	1.00	EA	1,170.00	\$1,170.00
				Subtotal	\$1,170.00
				Tax Rate	13%
				Tax Amount	\$152.10
				Total	\$1,322.10

## **Notes**

ORDER NO. 3584097-00