



Revised Purchase Order: 24-277-M089 Feb 5, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type

NEXT 17250 Young Street Feb 6, 2025 Material

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	4,376.36	\$4,376.36
				Subtotal	\$4,376.36
				Tax Rate	13%
				Tax Amount	\$568.93
				Total	\$4,945.29

Notes

ORDER NO. 3594285-00