



Revised Purchase Order: 24-277-M090 Feb 7, 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	757.76	\$757.76
				Subtotal	\$757.76
				Tax Rate	13%
				Tax Amount	\$98.51
				Total	\$856.27

Notes

ORDER NO. 3594638-00