



Revised Purchase Order: 24-277-M091 Feb 7, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type

NEXT 17250 Young Street Feb 11, 2025 Material

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material (MIFAB CARRIERS)	1.00	EA	696.37	\$696.37
				Subtotal	\$696.37
				Tax Rate	13%
				Tax Amount	\$90.53
				Total	\$786.90

Notes

ORDER # 3597162-00