



Revised Purchase Order: 24-277-M096 Feb 13, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type

NEXT 17250 Young Street Feb 12, 2025 Material

Newmarket, ON

PO Items

| Line# | Description | Qty | Unit | Unit Rate | Amount |
|-------|-------------------|------|------|------------|------------|
| 1 | Plumbing Material | 1.00 | EA | 1,345.96 | \$1,345.96 |
| | | | | Subtotal | \$1,345.96 |
| | | | | Tax Rate | 13% |
| | | | | Tax Amount | \$174.97 |
| | | | | Total | \$1,520.93 |

Notes

ORDER NO. 3603159-00