



Revised Purchase Order: 24-277-M105 Feb 27, 2025

**Project Name:** YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type

NEXT 17250 Young Street Feb 19, 2025 Material

Newmarket, ON

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material (MIFAB CARRIERS LH)	3.00	EA	175.18	\$525.54
				Subtotal	\$525.54
				Tax Rate	13%
				Tax Amount	\$68.32
				Total	\$593.86

## **Notes**

Kyle