



Revised Purchase Order: 24-277-M111 Feb 25, 2025

**Project Name:** YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type

NEXT 17250 Young Street Feb 24, 2025 Material

Newmarket, ON

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,187.50	\$1,187.50
				Subtotal	\$1,187.50
				Tax Rate	13%
				Tax Amount	\$154.38
				Total	\$1,341.88

## **Notes**

Kyle - ORDER NO. 3618658-00