



Revised Purchase Order: 24-277-M112 Feb 26, 2025

**Project Name:** YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type

NEXT 17250 Young Street Feb 25, 2025 Material

Newmarket, ON

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,871.20	\$1,871.20
				Subtotal	\$1,871.20
				Tax Rate	13%
				Tax Amount	\$243.26
				Total	\$2,114.46

## **Notes**

Kyle - ORDER NO. 3619306.00