



Revised Purchase Order: 24-277-M113 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	2,003.73	\$2,003.73
				Subtotal	\$2,003.73
				Tax Rate	13%
				Tax Amount	\$260.48
				Total	\$2,264.21

## **Notes**

Kyle - ORDER NO. 3620236-00