



Revised Purchase Order: 24-277-M114 Feb 26, 2025

**Project Name:** YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type

NEXT 17250 Young Street Feb 26, 2025 Material

Newmarket, ON

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,047.80	\$1,047.80
				Subtotal	\$1,047.80
				Tax Rate	13%
				Tax Amount	\$136.21
				Total	\$1,184.01

## Notes

Kyle - ORDER NO. 3623385-00