



Revised Purchase Order: 24-277-M121 Mar 4, 2025

**Project Name:** YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type

NEXT 17250 Young Street Mar 3, 2025 Material

Newmarket, ON

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	2,714.27	\$2,714.27
				Subtotal	\$2,714.27
				Tax Rate	13%
				Tax Amount	\$352.86
				Total	\$3,067.13

## **Notes**

Kyle- ORDER NO. 3628131-00