



Revised Purchase Order: 24-277-M123 Mar 5, 2025

**Project Name:** YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type

NEXT 17250 Young Street Mar 4, 2025 Material

Newmarket, ON

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	8,756.47	\$8,756.47
				Subtotal	\$8,756.47
				Tax Rate	13%
				Tax Amount	\$1,138.34
				Total	\$9,894.81

## **Notes**

Kyle - ORDER NO. 3630905-00