



Revised Purchase Order: 24-277-M126 Mar 13, 2025

**Project Name:** YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type

ID-IT 17250 Young Street Mar 6, 2025 Material

Newmarket, ON

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	716.34	\$716.34
				Subtotal	\$716.34
				Tax Rate	13%
				Tax Amount	\$93.12
				Total	\$809.46

## **Notes**

Kyle - Paid by Visa