



Revised Purchase Order: 24-277-M149 Apr 3, 2025

**Project Name:** YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type

NEXT 17250 Young Street Mar 31, 2025 Material

Newmarket, ON

## **PO Items**

| Line# | Description        | Qty  | Unit | Unit Rate  | Amount     |
|-------|--------------------|------|------|------------|------------|
| 1     | Plumbing Material  | 1.00 | EA   | 1,047.32   | \$1,047.32 |
| 2     | Plumbing Material1 | 1.00 | EA   | 50.00      | \$50.00    |
|       |                    |      |      | Subtotal   | \$1,097.32 |
|       |                    |      |      | Tax Rate   | 13%        |
|       |                    |      |      | Tax Amount | \$142.65   |
|       |                    |      |      | Total      | \$1,239.97 |

## **Notes**

Kyle - ORDER NO. 3673057-00, 3673057-01