



Revised Purchase Order: 24-277-M172 Apr 21, 2025

**Project Name:** YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type

NEXT 17250 Young Street Apr 17, 2025 Material

Newmarket, ON

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,323.12	\$1,323.12
				Subtotal	\$1,323.12
				Tax Rate	13%
				Tax Amount	\$172.01
				Total	\$1,495.13

## **Notes**

Kyle - ORDER NO. 3704649-00