



Revised Purchase Order: 24-277-M177 Apr 30, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type

NEXT 17250 Young Street Apr 25, 2025 Material

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL (Fan coil kits MAS)	34.00	EA	230.00	\$7,820.00
				Subtotal	\$7,820.00
				Tax Rate	13%
				Tax Amount	\$1,016.60
				Total	\$8,836.60

Notes

Kyle - ORDER NO. 3708360-00