



Revised Purchase Order: 24-277-M178 May 1, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type

NEXT 17250 Young Street Apr 22, 2025 Material

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	9,310.54	\$9,310.54
2	Plumbing Material1	1.00	EA	553.41	\$553.41
3	Plumbing Material2	1.00	EA	2,473.90	\$2,473.90
				Subtotal	\$12,337.85
				Tax Rate	13%
				Tax Amount	\$1,603.92
				Total	\$13,941.77

Notes

Kyle - ORDER NO. 3710466-00, 3710641-00, ORDER NO. 3711475-00