



Revised Purchase Order: 24-277-M179 Apr 29, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type

NEXT 17250 Young Street Apr 24, 2025 Material

Newmarket, ON

PO Items

| Line# | Description | Qty | Unit | Unit Rate | Amount |
|-------|-------------------|------|------|------------|------------|
| 1 | Plumbing Material | 1.00 | EA | 1,039.75 | \$1,039.75 |
| | | | | Subtotal | \$1,039.75 |
| | | | | Tax Rate | 13% |
| | | | | Tax Amount | \$135.17 |
| | | | | Total | \$1,174.92 |

Notes

Kyle - ORDER NO. 3713779-00