



Revised Purchase Order: 24-277-M186 May 1, 2025

**Project Name:** YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type

NEXT 17250 Young Street Apr 30, 2025 Material

Newmarket, ON

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	552.60	\$552.60
2	Plumbing Material1	1.00	EA	656.78	\$656.78
				Subtotal	\$1,209.38
				Tax Rate	13%
				Tax Amount	\$157.22
				Total	\$1,366.60

## **Notes**

Kyle - ORDER NO. 3724640-00, 3725319-00