



Revised Purchase Order: 24-277-M250 Jul 7, 2025

**Project Name:** YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

NEXT 17250 Young Street Jun 18, 2025 Material JESSICA WHITE

Newmarket, ON

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	21.81	\$21.81
2	PLUMBING	1.00	EA	3,043.86	\$3,043.86
				Subtotal	\$3,065.67
				Tax Rate	13%
				Tax Amount	\$398.54
				Total	\$3,464.21

## **Notes**

Kyle - ORDER NO. 3804890-00