



Revised Purchase Order: 24-277-M276 Jul 17, 2025

**Project Name:** YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

ID-IT 17250 Young Street Jul 15, 2025 Material JESSICA WHITE

Newmarket, ON

## **PO Items**

| Line# | Description | Qty  | Unit | Unit Rate  | Amount     |
|-------|-------------|------|------|------------|------------|
| 1     | label       | 1.00 | EA   | 1,451.50   | \$1,451.50 |
|       |             |      |      | Subtotal   | \$1,451.50 |
|       |             |      |      | Tax Rate   | 13%        |
|       |             |      |      | Tax Amount | \$188.70   |
|       |             |      |      | Total      | \$1,640.20 |

## **Notes**

Kyle