



Revised Purchase Order: 24-277-M296 Aug 7, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

NEXT 17250 Young Street Jul 28, 2025 Material JESSICA WHITE

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	546.34	\$546.34
2	PLUMBING	1.00	EA	737.02	\$737.02
				Subtotal	\$1,283.36
				Tax Rate	13%
				Tax Amount	\$166.84
				Total	\$1,450.20

Notes

Kyle- ORDER NO. 93741340-00