



Revised Purchase Order: 22-001-M003 Aug 22, 2024

Project Name: 22-001 - ENBRIDGE BLDG B

Vendor Ship to Required By Type

NEXT 405 Eastern Ave, Toronto, Aug 20, 2024 Material

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	MJ MATERIAL	1.00	EA	1,768.83	\$1,768.83
				Subtotal	\$1,768.83
				Tax Rate	13%
				Tax Amount	\$229.95
				Total	\$1,998.78