



Revised Purchase Order: 22-001-M010 Sep 5, 2024

**Project Name:** 22-001 - ENBRIDGE BLDG B

Vendor Ship to Required By Type

NEXT 405 Eastern Ave, Toronto, Sep 5, 2024 Material

ON, M4M 1B7

## **PO Items**

| Line# | Description | Qty  | Unit | Unit Rate  | Amount      |
|-------|-------------|------|------|------------|-------------|
| 1     | MJ MATERIAL | 1.00 | EA   | 9,208.61   | \$9,208.61  |
|       |             |      |      | Subtotal   | \$9,208.61  |
|       |             |      |      | Tax Rate   | 13%         |
|       |             |      |      | Tax Amount | \$1,197.12  |
|       |             |      |      | Total      | \$10,405.73 |