



Revised Purchase Order: 22-001-M171 Feb 5, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type

NEXT 405 Eastern Ave, Toronto, Feb 3, 2025 Material

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	107.11	\$107.11
2	Plumbing Material1	1.00	EA	55.40	\$55.40
				Subtotal	\$162.51
				Tax Rate	13%
				Tax Amount	\$21.13
				Total	\$183.64

Notes

ORDER NO. 3588268-00, 3588268-01