



Revised Purchase Order: 22-001-M174 Feb 5, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type

NEXT 405 Eastern Ave, Toronto, Feb 4, 2025 Material

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	10.79	\$10.79
				Subtotal	\$10.79
				Tax Rate	13%
				Tax Amount	\$1.40
				Total	\$12.19

Notes

ORDER NO. 3589887-00