



Revised Purchase Order: 22-001-M179 Feb 7, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type

NEXT 405 Eastern Ave, Toronto, Feb 6, 2025 Material

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	44.80	\$44.80
				Subtotal	\$44.80
				Tax Rate	13%
				Tax Amount	\$5.82
				Total	\$50.62

Notes

ORDER NO. 3595906-00