



Revised Purchase Order: 22-001-M183 Feb 11, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type

NEXT 405 Eastern Ave, Toronto, Feb 10, 2025 Material

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	358.80	\$358.80
				Subtotal	\$358.80
				Tax Rate	13%
				Tax Amount	\$46.64
				Total	\$405.44

Notes

ORDER NO. 3599491-00