



Revised Purchase Order: 22-001-M184 Feb 12, 2025

**Project Name:** ENBRIDGE BLDG B

Vendor Ship to Required By Type

NEXT 405 Eastern Ave, Toronto, Feb 11, 2025 Material

ON, M4M 1B7

## **PO Items**

| Line# | Description       | Qty  | Unit | Unit Rate  | Amount   |
|-------|-------------------|------|------|------------|----------|
| 1     | Plumbing Material | 1.00 | EA   | 164.58     | \$164.58 |
|       |                   |      |      | Subtotal   | \$164.58 |
|       |                   |      |      | Tax Rate   | 13%      |
|       |                   |      |      | Tax Amount | \$21.40  |
|       |                   |      |      | Total      | \$185.98 |

## **Notes**

ORDER NO. 3601922-00