



Revised Purchase Order: 22-001-M190 Feb 19, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type

NEXT 405 Eastern Ave, Toronto, Feb 18, 2025 Material

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	23,811.70	\$23,811.70
				Subtotal	\$23,811.70
				Tax Rate	13%
				Tax Amount	\$3,095.52
				Total	\$26,907.22

Notes

ORDER NO. 3607951-00