



Revised Purchase Order: 22-001-M199 Feb 21, 2025

**Project Name:** ENBRIDGE BLDG B

Vendor Ship to Required By Type

NEXT 405 Eastern Ave, Toronto, Feb 20, 2025 Material

ON, M4M 1B7

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,075.66	\$1,075.66
				Subtotal	\$1,075.66
				Tax Rate	13%
				Tax Amount	\$139.84
				Total	\$1,215.50

## **Notes**

Darren - ORDER NO. 3612945-00