



Revised Purchase Order: 22-001-M207 Feb 25, 2025

**Project Name:** ENBRIDGE BLDG B

Vendor Ship to Required By Type

NEXT 405 Eastern Ave, Toronto, Feb 24, 2025 Material

ON, M4M 1B7

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	749.13	\$749.13
				Subtotal	\$749.13
				Tax Rate	13%
				Tax Amount	\$97.39
				Total	\$846.52

## **Notes**

Darren ORDER NO. 3618143-00