



Revised Purchase Order: 22-001-M222 Feb 28, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type

NEXT 405 Eastern Ave, Toronto, Feb 27, 2025 Material

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	2,917.03	\$2,917.03
				Subtotal	\$2,917.03
				Tax Rate	13%
				Tax Amount	\$379.21
				Total	\$3,296.24

Notes

Darren - ORDER NO. 3624163-00