



Revised Purchase Order: 22-001-M224 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	HVAC MATERIAL	1.00	EA	145.50	\$145.50
				Subtotal	\$145.50
				Tax Rate	13%
				Tax Amount	\$18.92
				Total	<b>\$164.42</b>

## **Notes**

Anthony L ORDER NO. 145.50