



Revised Purchase Order: 22-001-M226 Mar 4, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type

NEXT 405 Eastern Ave, Toronto, Mar 3, 2025 Material

ON, M4M 1B7

PO Items

| Line# | Description | Qty | Unit | Unit Rate | Amount |
|-------|-------------------|------|------|------------|------------|
| 1 | Plumbing Material | 1.00 | EA | 972.06 | \$972.06 |
| | | | | Subtotal | \$972.06 |
| | | | | Tax Rate | 13% |
| | | | | Tax Amount | \$126.37 |
| | | | | Total | \$1,098.43 |

Notes

Darren - ORDER NO. 3626446-00