



Revised Purchase Order: 22-001-M253 Mar 13, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type

NEXT 405 Eastern Ave, Toronto, Mar 12, 2025 Material

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	210.06	\$210.06
				Subtotal	\$210.06
				Tax Rate	13%
				Tax Amount	\$27.31
				Total	\$237.37

Notes

Darren ORDER NO. 3644211-0