



Revised Purchase Order: 22-001-M264 Mar 19, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type

NEXT 405 Eastern Ave, Toronto, Mar 18, 2025 Material

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,647.04	\$1,647.04
				Subtotal	\$1,647.04
				Tax Rate	13%
				Tax Amount	\$214.12
				Total	\$1,861.16

Notes

Darren - ORDER NO. 3653411-00