



Revised Purchase Order: 22-001-M265 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	1,282.42	\$1,282.42
2	Plumbing Material1	1.00	EA	646.80	\$646.80
				Subtotal	\$1,929.22
				Tax Rate	13%
				Tax Amount	\$250.80
				Total	\$2,180.02

Notes

Jeremy Hayes - ORDER NO. 3654365-00, 3654375-00