



Revised Purchase Order: 22-001-M269 Mar 24, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type

NEXT 405 Eastern Ave, Toronto, Mar 19, 2025 Material

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	12,085.85	\$12,085.85
2	Plumbing Material1	1.00	EA	29.84	\$29.84
				Subtotal	\$12,115.69
				Tax Rate	13%
				Tax Amount	\$1,575.04
				Total	\$13,690.73

Notes

Darren - ORDER NO. 3655732-00, 3659384-00