



Revised Purchase Order: 22-001-M280 Mar 25, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type

NEXT 405 Eastern Ave, Toronto, Mar 24, 2025 Material

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing material	1.00	EA	1,747.28	\$1,747.28
				Subtotal	\$1,747.28
				Tax Rate	13%
				Tax Amount	\$227.15
				Total	\$1,974.43

Notes

Darren - ORDER NO. 3663100-00