



Revised Purchase Order: 22-001-M281 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	4,521.95	\$4,521.95
				Subtotal	\$4,521.95
				Tax Rate	13%
				Tax Amount	\$587.85
				Total	\$5,109.80

Notes

Jeremy Hayes - ORDER NO. 3663574-00