



Revised Purchase Order: 22-001-M286 Mar 27, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type

NEXT 405 Eastern Ave, Toronto, Mar 26, 2025 Material

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	4,404.71	\$4,404.71
				Subtotal	\$4,404.71
				Tax Rate	13%
				Tax Amount	\$572.61
				Total	\$4,977.32

Notes

Jeremy Hayes - ORDER NO. 3667387-00