



Revised Purchase Order: 22-001-M291 Mar 28, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type

NEXT 405 Eastern Ave, Toronto, Mar 27, 2025 Material

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	640.18	\$640.18
				Subtotal	\$640.18
				Tax Rate	13%
				Tax Amount	\$83.22
				Total	\$723.40

Notes

Darren- ORDER NO. 3670102-00