



Revised Purchase Order: 22-001-M293 Apr 1, 2025

**Project Name:** ENBRIDGE BLDG B

Vendor Ship to Required By Type

NEXT 405 Eastern Ave, Toronto, Mar 31, 2025 Material

ON, M4M 1B7

## **PO Items**

| Line# | Description       | Qty  | Unit | Unit Rate  | Amount     |
|-------|-------------------|------|------|------------|------------|
| 1     | Plumbing Material | 1.00 | EA   | 5,210.98   | \$5,210.98 |
|       |                   |      |      | Subtotal   | \$5,210.98 |
|       |                   |      |      | Tax Rate   | 13%        |
|       |                   |      |      | Tax Amount | \$677.43   |
|       |                   |      |      | Total      | \$5,888.41 |

## **Notes**

Darren - ORDER NO. 3672760-00