



Revised Purchase Order: 22-001-M310 Apr 8, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type

NEXT 405 Eastern Ave, Toronto, Apr 7, 2025 Material

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	552.35	\$552.35
				Subtotal	\$552.35
				Tax Rate	13%
				Tax Amount	\$71.81
				Total	\$624.16

Notes

Jeremy Hayes - ORDER NO. 3684389-00