



Revised Purchase Order: 22-001-M325 Apr 11, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type

NEXT 405 Eastern Ave, Toronto, Apr 9, 2025 Material

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	81.65	\$81.65
				Subtotal	\$81.65
				Tax Rate	13%
				Tax Amount	\$10.61
				Total	\$92.26

Notes

Jeremy Hayes - ORDER NO. 3693375-00