



Revised Purchase Order: 22-001-M327 Apr 11, 2025

**Project Name:** ENBRIDGE BLDG B

Vendor Ship to Required By Type

NEXT 405 Eastern Ave, Toronto, Apr 10, 2025 Material

ON, M4M 1B7

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	577.17	\$577.17
				Subtotal	<b>\$577.17</b>
				Tax Rate	13%
				Tax Amount	\$75.03
				Total	\$652.20

## **Notes**

Jeremy Hayes - ORDER NO. 3692594-00