



Revised Purchase Order: 22-001-M337 Apr 16, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type

NEXT 405 Eastern Ave, Toronto, Apr 15, 2025 Material

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	25,187.46	\$25,187.46
2	Plumbing Material1	1.00	EA	2,093.80	\$2,093.80
				Subtotal	\$27,281.26
				Tax Rate	13%
				Tax Amount	\$3,546.56
				Total	\$30,827.82

Notes

Jeremy Hayes - ORDER NO. 3699447-00, ORDER NO. 3700533-00