



Revised Purchase Order: 22-001-M345 Apr 23, 2025

**Project Name:** ENBRIDGE BLDG B

Vendor Ship to Required By Type

NEXT 405 Eastern Ave, Toronto, Apr 17, 2025 Material

ON, M4M 1B7

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	220.00	\$220.00
				Subtotal	\$220.00
				Tax Rate	13%
				Tax Amount	\$28.60
				Total	\$248.60

## **Notes**

Darren - ORDER NO. 3705695-00