



Revised Purchase Order: 22-001-M352 Apr 24, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type

NEXT 405 Eastern Ave, Toronto, Apr 22, 2025 Material

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	217.19	\$217.19
				Subtotal	\$217.19
				Tax Rate	13%
				Tax Amount	\$28.23
				Total	\$245.42

Notes

Jeremy/Darren - ORDER NO. 3708905-00