



Revised Purchase Order: 22-001-M363 Apr 25, 2025

**Project Name:** ENBRIDGE BLDG B

Vendor Ship to Required By Type

NEXT 405 Eastern Ave, Toronto, Apr 24, 2025 Material

ON, M4M 1B7

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,038.60	\$1,038.60
				Subtotal	\$1,038.60
				Tax Rate	13%
				Tax Amount	\$135.02
				Total	\$1,173.62

## **Notes**

Darren - ORDER NO. 3713821-00