



Revised Purchase Order: 22-001-M364 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 | 242.00 | \$242.00 |
| | | | | Subtotal | \$242.00 |
| | | | | Tax Rate | 13% |
| | | | | Tax Amount | \$31.46 |
| | | | | Total | \$273.46 |

Notes

Jeremy Hayes - ORDER NO. 3715020-00