



Revised Purchase Order: 22-001-M365 Apr 29, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type

NEXT 405 Eastern Ave, Toronto, Apr 28, 2025 Material

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	135.33	\$135.33
				Subtotal	\$135.33
				Tax Rate	13%
				Tax Amount	\$17.59
				Total	\$152.92

Notes

Darren - ORDER NO. 3715879-00