



Revised Purchase Order: 22-001-M366 May 9, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

PINACLE STAINLESS STEEL 405 Eastern Ave, Toronto,

INC. ON, M4M 1B7

Apr 28, 2025

Material

Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	70.69	\$70.69
				Subtotal	\$70.69
				Tax Rate	13%
				Tax Amount	\$9.19
				Total	\$79.88

Notes

Darren/Jim