



Revised Purchase Order: 22-001-M373 May 1, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type

NEXT 405 Eastern Ave, Toronto, Apr 30, 2025 Material

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,130.57	\$1,130.57
				Subtotal	\$1,130.57
				Tax Rate	13%
				Tax Amount	\$146.97
				Total	\$1,277.54

Notes

Jeremy Hayes - ORDER NO. 3722753-00