



54 Audia Court, Unit 2
Concord, ON L4K 3N5
(905)-738-1400

Revised Purchase Order: 22-001-M384

May 7, 2025

Project Name: ENBRIDGE BLDG B

Vendor	Ship to	Required By	Type	Purchaser
NEXT	405 Eastern Ave, Toronto, ON, M4M 1B7	May 6, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	592.73	\$592.73
				Subtotal	\$592.73
				Tax Rate	13%
				Tax Amount	\$77.05
				Total	\$669.78

Notes

Jeremy Hayes - ORDER NO. 3731741-00