



Revised Purchase Order: 22-001-M388 May 9, 2025

**Project Name:** ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

NEXT 405 Eastern Ave, Toronto, May 8, 2025 Material Avtar Grewal

ON, M4M 1B7

## **PO Items**

| Line# | Description       | Qty  | Unit | Unit Rate  | Amount   |
|-------|-------------------|------|------|------------|----------|
| 1     | Plumbing Material | 1.00 | EA   | 266.67     | \$266.67 |
|       |                   |      |      | Subtotal   | \$266.67 |
|       |                   |      |      | Tax Rate   | 13%      |
|       |                   |      |      | Tax Amount | \$34.67  |
|       |                   |      |      | Total      | \$301.34 |

## **Notes**

Darren - ORDER NO. 3735478.00