



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

Revised Purchase Order: 22-001-M391

May 9, 2025

Project Name: ENBRIDGE BLDG B

Vendor	Ship to	Required By	Type	Purchaser
NEXT	405 Eastern Ave, Toronto, ON, M4M 1B7	May 8, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	344.27	\$344.27
2	Plumbing Material1	1.00	EA	344.27	\$344.27
3	Plumbing Material2	1.00	EA	267.79	\$267.79
				Subtotal	\$956.33
				Tax Rate	13%
				Tax Amount	\$124.32
				Total	\$1,080.65

Notes

Darren - ORDER NO. 3736626-00, 3737448-00, 3737705-00