



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

Revised Purchase Order: 22-001-M396

May 13, 2025

Project Name: ENBRIDGE BLDG B

Vendor	Ship to	Required By	Type	Purchaser
NEXT	405 Eastern Ave, Toronto, ON, M4M 1B7	May 12, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	2,250.31	\$2,250.31
				Subtotal	\$2,250.31
				Tax Rate	13%
				Tax Amount	\$292.54
				Total	\$2,542.85

Notes

Jeremy Hayes- ORDER NO. 3739026-00