



Revised Purchase Order: 22-001-M398 May 13, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

NEXT 405 Eastern Ave, Toronto, May 12, 2025 Material Avtar Grewal

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	905.61	\$905.61
				Subtotal	\$905.61
				Tax Rate	13%
				Tax Amount	\$117.73
				Total	\$1,023.34

Notes

Darren - ORDER NO. 3739761-00