



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

Revised Purchase Order: 22-001-M400

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	461.92	\$461.92
2	Plumbing Material1	1.00	EA	27.74	\$27.74
				Subtotal	\$489.66
				Tax Rate	13%
				Tax Amount	\$63.66
				Total	\$553.32

Notes

Darren - ORDER NO. 3741897-00, 3742155-00