



Revised Purchase Order: 22-001-M401 May 14, 2025

**Project Name:** ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

NEXT 405 Eastern Ave, Toronto, May 13, 2025 Material Avtar Grewal

ON, M4M 1B7

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	538.29	\$538.29
				Subtotal	\$538.29
				Tax Rate	13%
				Tax Amount	\$69.98
				Total	\$608.27

## **Notes**

Jeremy Hayes - ORDER NO. 3743384-00