



Revised Purchase Order: 22-001-M406 May 15, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

NEXT 405 Eastern Ave, Toronto, May 14, 2025 Material Avtar Grewal

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	2,249.19	\$2,249.19
				Subtotal	\$2,249.19
				Tax Rate	13%
				Tax Amount	\$292.39
				Total	\$2,541.58

Notes

Darren- ORDER NO. 3745797-00