



Revised Purchase Order: 22-001-M410 May 16, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

NEXT 405 Eastern Ave, Toronto, May 15, 2025 Material Avtar Grewal

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	868.86	\$868.86
				Subtotal	\$868.86
				Tax Rate	13%
				Tax Amount	\$112.95
				Total	\$981.81

Notes

Jeremy Hayes - 3748822-00