



Revised Purchase Order: 22-001-M413 May 22, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

NEXT 405 Eastern Ave, Toronto, May 20, 2025 Material Avtar Grewal

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,293.77	\$1,293.77
				Subtotal	\$1,293.77
				Tax Rate	13%
				Tax Amount	\$168.19
				Total	\$1,461.96

Notes

Jeremy Hayes - 3751477-00