



Revised Purchase Order: 22-001-M421 May 26, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

NEXT 405 Eastern Ave, Toronto, May 22, 2025 Material Avtar Grewal

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	905.84	\$905.84
				Subtotal	\$905.84
				Tax Rate	13%
				Tax Amount	\$117.76
				Total	\$1,023.60

Notes

Jim - 3744419-00