



Revised Purchase Order: 22-001-M429 May 29, 2025

**Project Name:** ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

NEXT 405 Eastern Ave, Toronto, May 26, 2025 Material JESSICA WHITE

ON, M4M 1B7

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	780.60	\$780.60
2	PLUMBING	1.00	EA	83.43	\$83.43
				Subtotal	\$864.03
				Tax Rate	13%
				Tax Amount	\$112.32
				Total	\$976.35

## **Notes**

Jeremy Hayes - ORDER NO. 3762937-00