



Revised Purchase Order: 22-001-M430 May 27, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

NEXT 405 Eastern Ave, Toronto, May 26, 2025 Material Avtar Grewal

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	7.00	EA	58.03	\$406.21
				Subtotal	\$406.21
				Tax Rate	13%
				Tax Amount	\$52.81
				Total	\$459.02

Notes

Julio - ORDER NO. 3732113-00