



54 Audia Court, Unit 2
Concord, ON L4K 3N5
(905)-738-1400

Revised Purchase Order: 22-001-M434

May 28, 2025

Project Name: ENBRIDGE BLDG B

Vendor	Ship to	Required By	Type	Purchaser
NEXT	405 Eastern Ave, Toronto, ON, M4M 1B7	May 27, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,897.13	\$1,897.13
2	Plumbing Material1	1.00	EA	111.20	\$111.20
				Subtotal	\$2,008.33
				Tax Rate	13%
				Tax Amount	\$261.08
				Total	\$2,269.41

Notes

Jeremy Hayes - ORDER NO. 3764823-00, 3765776-00