



Revised Purchase Order: 22-001-M441 May 27, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

NEXT 405 Eastern Ave, Toronto, May 28, 2025 Material Avtar Grewal

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	1,724.46	\$1,724.46
				Subtotal	\$1,724.46
				Tax Rate	13%
				Tax Amount	\$224.18
				Total	\$1,948.64

Notes

James - ORDER NO. 3764616-00