



Revised Purchase Order: 22-001-M445 May 30, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

NEXT 405 Eastern Ave, Toronto, May 29, 2025 Material Avtar Grewal

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	850.54	\$850.54
				Subtotal	\$850.54
				Tax Rate	13%
				Tax Amount	\$110.57
				Total	\$961.11

Notes

Jeremy Hayes - 3769732-00