



Revised Purchase Order: 22-001-M463 Jun 4, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

NEXT 405 Eastern Ave, Toronto, Jun 3, 2025 Material Avtar Grewal

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	100.33	\$100.33
				Subtotal	\$100.33
				Tax Rate	13%
				Tax Amount	\$13.04
				Total	\$113.37

Notes

Darren/Julio - ORDER NO. 3777811-00