



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

Revised Purchase Order: 22-001-M464

Jun 5, 2025

Project Name: ENBRIDGE BLDG B

Vendor	Ship to	Required By	Type	Purchaser
NEXT	405 Eastern Ave, Toronto, ON, M4M 1B7	Jun 4, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,454.13	\$1,454.13
2	Plumbing Material1	1.00	EA	129.15	\$129.15
				Subtotal	\$1,583.28
				Tax Rate	13%
				Tax Amount	\$205.83
				Total	\$1,789.11

Notes

Jeremy Hayes - ORDER NO. 3779504-00, 3779504-01