



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

Revised Purchase Order: 22-001-M471

Jun 10, 2025

Project Name: ENBRIDGE BLDG B

| | | | | |
|---------------|--|--------------------|-------------|------------------|
| Vendor | Ship to | Required By | Type | Purchaser |
| NEXT | 405 Eastern Ave, Toronto, ON, M4M 1B7 | Jun 9, 2025 | Material | Avtar Grewal |

PO Items

| Line# | Description | Qty | Unit | Unit Rate | Amount |
|-------|-------------------|------|------|-----------------|-----------------|
| 1 | Plumbing Material | 1.00 | EA | 159.63 | \$159.63 |
| | | | | Subtotal | \$159.63 |
| | | | | Tax Rate | 13% |
| | | | | Tax Amount | \$20.75 |
| | | | | Total | \$180.38 |

Notes

Jeremy- ORDER NO. 3785124-00