



Revised Purchase Order: 22-001-M475 Jun 10, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

NEXT 405 Eastern Ave, Toronto, Jun 9, 2025 Material Avtar Grewal

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	996.64	\$996.64
				Subtotal	\$996.64
				Tax Rate	13%
				Tax Amount	\$129.56
				Total	\$1,126.20

Notes

Darren- ORDER NO. 3786864-00