



Revised Purchase Order: 22-001-M485 Jun 12, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

NEXT 405 Eastern Ave, Toronto, Jun 11, 2025 Material Avtar Grewal

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	194.59	\$194.59
				Subtotal	\$194.59
				Tax Rate	13%
				Tax Amount	\$25.30
				Total	\$219.89

Notes

Darren - ORDER NO. 3791284-00