



Revised Purchase Order: 22-001-M488 Jun 13, 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	79.20	\$79.20
				Subtotal	\$79.20
				Tax Rate	13%
				Tax Amount	\$10.30
				Total	\$89.50

## **Notes**

Darren - ORDER NO. 3792937-00