



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

Revised Purchase Order: 22-001-M491

Jun 13, 2025

Project Name: ENBRIDGE BLDG B

Vendor	Ship to	Required By	Type	Purchaser
NEXT	405 Eastern Ave, Toronto, ON, M4M 1B7	Jun 12, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	4.02	\$4.02
2	Plumbing Material1	1.00	EA	161.94	\$161.94
				Subtotal	\$165.96
				Tax Rate	13%
				Tax Amount	\$21.57
				Total	\$187.53

Notes

Darren - ORDER NO. 3794639-00, 3794653-00