



Revised Purchase Order: 22-001-M492 Jun 17, 2025

**Project Name:** ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

NEXT 405 Eastern Ave, Toronto, Jun 12, 2025 Material JESSICA WHITE

ON, M4M 1B7

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	2,412.22	\$2,412.22
				Subtotal	\$2,412.22
				Tax Rate	13%
				Tax Amount	\$313.59
				Total	\$2,725.81

## **Notes**

Darren