



Revised Purchase Order: 22-001-M493 Jun 17, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

NEXT 405 Eastern Ave, Toronto, Jun 16, 2025 Material Avtar Grewal

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	21.68	\$21.68
				Subtotal	\$21.68
				Tax Rate	13%
				Tax Amount	\$2.82
				Total	\$24.50

Notes

Jeremy Hayes - ORDER NO. 3797144-00