



Revised Purchase Order: 22-001-M500 Jun 19, 2025

**Project Name:** ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

NEXT 405 Eastern Ave, Toronto, Jun 17, 2025 Material Avtar Grewal

ON, M4M 1B7

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	3.36	\$3.36
				Subtotal	\$3.36
				Tax Rate	13%
				Tax Amount	\$0.44
				Total	\$3.80

## **Notes**

Darren- 3800948-00