



Revised Purchase Order: 22-001-M502 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	HVAC MATERIAL	1.00	EA	133.76	\$133.76
				Subtotal	\$133.76
				Tax Rate	13%
				Tax Amount	\$17.39
				Total	\$151.15

Notes

Joshua- ORDER NO. 3801739-00