



Revised Purchase Order: 22-001-M505 Jun 25, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

NEXT 405 Eastern Ave, Toronto, Jun 18, 2025 Material Avtar Grewal

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	158.16	\$158.16
				Subtotal	\$158.16
				Tax Rate	13%
				Tax Amount	\$20.56
				Total	\$178.72

Notes

Jeremy Hayes - order no. 3804355-00