



Revised Purchase Order: 22-001-M507 Jun 20, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

ID-IT 405 Eastern Ave, Toronto, Jun 19, 2025 Material JESSICA WHITE

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	118.50	\$118.50
				Subtotal	\$118.50
				Tax Rate	13%
				Tax Amount	\$15.41
				Total	\$133.91

Notes

Darren