



Revised Purchase Order: 22-001-M508 Jun 25, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

NEXT 405 Eastern Ave, Toronto, Jun 19, 2025 Material Avtar Grewal

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	178.70	\$178.70
				Subtotal	\$178.70
				Tax Rate	13%
				Tax Amount	\$23.23
				Total	\$201.93

Notes

Darren- ORDER NO. 3805569-00