



Revised Purchase Order: 22-001-M514 Jun 24, 2025

**Project Name:** ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

NEXT 405 Eastern Ave, Toronto, Jun 23, 2025 Material Avtar Grewal

ON, M4M 1B7

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	12.29	\$12.29
				Subtotal	\$12.29
				Tax Rate	13%
				Tax Amount	\$1.60
				Total	\$13.89

## **Notes**

Darren - ORDER NO. 3809561-00