



Revised Purchase Order: 22-001-M523 Jun 27, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

NEXT 405 Eastern Ave, Toronto, Jun 26, 2025 Material Avtar Grewal

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	2,944.61	\$2,944.61
				Subtotal	\$2,944.61
				Tax Rate	13%
				Tax Amount	\$382.80
				Total	\$3,327.41

Notes

Jeremy Hayes- ORDER NO. 3817461-00