



Revised Purchase Order: 22-001-M524 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	HVAC MATERIAL	1.00	EA	12.84	\$12.84
				Subtotal	\$12.84
				Tax Rate	13%
				Tax Amount	\$1.67
				Total	\$14.51

Notes

Joshua- order no. 3819897-00