



54 Audia Court, Unit 2  
Concord, ON L4K 3N5  
(905)-738-1400

**Revised Purchase Order:** 22-001-M533

Jul 9, 2025

**Project Name:** ENBRIDGE BLDG B

| Vendor | Ship to                                  | Required By | Type     | Purchaser    |
|--------|------------------------------------------|-------------|----------|--------------|
| NEXT   | 405 Eastern Ave, Toronto,<br>ON, M4M 1B7 | Jul 8, 2025 | Material | Avtar Grewal |

**PO Items**

| Line# | Description       | Qty  | Unit | Unit Rate       | Amount          |
|-------|-------------------|------|------|-----------------|-----------------|
| 1     | Plumbing Material | 1.00 | EA   | 172.66          | \$172.66        |
|       |                   |      |      | <b>Subtotal</b> | <b>\$172.66</b> |
|       |                   |      |      | Tax Rate        | 13%             |
|       |                   |      |      | Tax Amount      | \$22.45         |
|       |                   |      |      | <b>Total</b>    | <b>\$195.11</b> |

**Notes**

Darren - ORDER NO. 3833759.00