



Revised Purchase Order: 22-001-M538 Jul 11, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

NEXT 405 Eastern Ave, Toronto, Jul 9, 2025 Material Avtar Grewal

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,542.00	\$1,542.00
				Subtotal	\$1,542.00
				Tax Rate	13%
				Tax Amount	\$200.46
				Total	\$1,742.46

Notes

Jeremy Hayes - ORDER NO. 3836481-00