



Revised Purchase Order: 22-001-M541 Jul 11, 2025

**Project Name:** ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

NEXT 405 Eastern Ave, Toronto, Jul 10, 2025 Material Avtar Grewal

ON, M4M 1B7

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,295.76	\$1,295.76
				Subtotal	\$1,295.76
				Tax Rate	13%
				Tax Amount	\$168.45
				Total	\$1,464.21

## Notes

Jeremy Hayes - ORDER NO. 3838742.00