



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

Revised Purchase Order: 22-001-M552

Jul 18, 2025

Project Name: ENBRIDGE BLDG B

Vendor	Ship to	Required By	Type	Purchaser
NEXT	405 Eastern Ave, Toronto, ON, M4M 1B7	Jul 16, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	831.33	\$831.33
2	RETURN	1.00	EA	-435.96	\$-435.96
				Subtotal	\$395.37
				Tax Rate	13%
				Tax Amount	\$51.40
				Total	\$446.77

Notes

Jeremy Hayes - ORDER NO. 3849433-00, RMA 3849443-00