



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

Revised Purchase Order: 22-001-M559

Jul 18, 2025

Project Name: ENBRIDGE BLDG B

Vendor	Ship to	Required By	Type	Purchaser
NEXT	405 Eastern Ave, Toronto, ON, M4M 1B7	Jul 17, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	296.62	\$296.62
2	Plumbing Material1	1.00	EA	81.20	\$81.20
				Subtotal	\$377.82
				Tax Rate	13%
				Tax Amount	\$49.12
				Total	\$426.94

Notes

Darren- ORDER NO. 3851103-00, 3851103-01