



Revised Purchase Order: 22-001-M560 Jul 18, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

NEXT 405 Eastern Ave, Toronto, Jul 17, 2025 Material Avtar Grewal

ON, M4M 1B7

PO Items

| Line# | Description | Qty | Unit | Unit Rate | Amount |
|-------|-------------------|------|------|------------|----------------|
| 1 | Plumbing Material | 1.00 | EA | 15.87 | \$15.87 |
| | | | | Subtotal | \$15.87 |
| | | | | Tax Rate | 13% |
| | | | | Tax Amount | \$2.06 |
| | | | | Total | \$17.93 |

Notes

Jeremy Hayes- ORDER NO. 3851343-00