



Revised Purchase Order: 22-001-M568 Jul 23, 2025

**Project Name:** ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

NEXT 405 Eastern Ave, Toronto, Jul 22, 2025 Material Avtar Grewal

ON, M4M 1B7

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	2,346.03	\$2,346.03
				Subtotal	\$2,346.03
				Tax Rate	13%
				Tax Amount	\$304.98
				Total	\$2,651.01

## Notes

Jeremy Hayes- ORDER NO. 3858413-00