



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

**Revised Purchase Order:** 22-001-M576

Jul 25, 2025

**Project Name:** ENBRIDGE BLDG B

|               |                                          |                    |             |                  |
|---------------|------------------------------------------|--------------------|-------------|------------------|
| <b>Vendor</b> | <b>Ship to</b>                           | <b>Required By</b> | <b>Type</b> | <b>Purchaser</b> |
| NEXT          | 405 Eastern Ave, Toronto,<br>ON, M4M 1B7 | Jul 23, 2025       | Material    | Avtar Grewal     |

**PO Items**

| Line# | Description       | Qty  | Unit | Unit Rate       | Amount            |
|-------|-------------------|------|------|-----------------|-------------------|
| 1     | Plumbing Material | 1.00 | EA   | 1,800.54        | \$1,800.54        |
| 2     | RETURN            | 1.00 | EA   | -73.08          | \$-73.08          |
|       |                   |      |      | <b>Subtotal</b> | <b>\$1,727.46</b> |
|       |                   |      |      | Tax Rate        | 13%               |
|       |                   |      |      | Tax Amount      | \$224.57          |
|       |                   |      |      | <b>Total</b>    | <b>\$1,952.03</b> |

**Notes**

Darren- ORDER NO. 3861261-00, RMA 3864557-00