



Revised Purchase Order: 22-001-M577 Jul 24, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

NEXT 405 Eastern Ave, Toronto, Jul 23, 2025 Material Avtar Grewal

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	191.92	\$191.92
				Subtotal	\$191.92
				Tax Rate	13%
				Tax Amount	\$24.95
				Total	\$216.87

Notes

Jeremy Hayes- ORDER NO. 3861059-00