



Revised Purchase Order: 22-001-M583 Jul 25, 2025

**Project Name:** ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

NEXT 405 Eastern Ave, Toronto, Jul 24, 2025 Material Avtar Grewal

ON, M4M 1B7

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	313.51	\$313.51
				Subtotal	\$313.51
				Tax Rate	13%
				Tax Amount	\$40.76
				Total	\$354.27

## **Notes**

Jeremy Hayes- ORDER NO. 3863053-00