



Revised Purchase Order: 22-001-M595 Jul 30, 2025

**Project Name:** ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

NEXT 405 Eastern Ave, Toronto, Jul 29, 2025 Material Avtar Grewal

ON, M4M 1B7

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	53.88	\$53.88
				Subtotal	\$53.88
				Tax Rate	13%
				Tax Amount	\$7.00
				Total	\$60.88

## **Notes**

Jeremy Hayes- ORDER NO. 3870535-00