



Revised Purchase Order: 22-001-M601 Jul 31, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

NEXT 405 Eastern Ave, Toronto, Jul 30, 2025 Material Avtar Grewal

ON, M4M 1B7

PO Items

| Line# | Description | Qty | Unit | Unit Rate | Amount |
|-------|-------------------|------|------|------------|----------------|
| 1 | Plumbing Material | 1.00 | EA | 10.49 | \$10.49 |
| | | | | Subtotal | \$10.49 |
| | | | | Tax Rate | 13% |
| | | | | Tax Amount | \$1.36 |
| | | | | Total | \$11.85 |

Notes

Darren- ORDER NO. 3873466-00