



Revised Purchase Order: 22-001-M608 Aug 1, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

NEXT 405 Eastern Ave, Toronto, Jul 31, 2025 Material Avtar Grewal

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	188.59	\$188.59
				Subtotal	\$188.59
				Tax Rate	13%
				Tax Amount	\$24.52
				Total	\$213.11

Notes

Darren- ORDER NO. 3876250-00