



Revised Purchase Order: 22-001-M613 Aug 7, 2025

**Project Name:** ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

NEXT 405 Eastern Ave, Toronto, Aug 6, 2025 Material Avtar Grewal

ON, M4M 1B7

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	240.20	\$240.20
				Subtotal	\$240.20
				Tax Rate	13%
				Tax Amount	\$31.23
				Total	\$271.43

## **Notes**

Darren