



Revised Purchase Order: 22-001-M616 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	931.97	\$931.97
				Subtotal	\$931.97
				Tax Rate	13%
				Tax Amount	\$121.16
				Total	\$1,053.13

Notes

Jeremy Hayes- ORDER NO. 3883305-00