



Revised Purchase Order: 22-001-M619 Aug 8, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

NEXT 405 Eastern Ave, Toronto, Aug 7, 2025 Material Avtar Grewal

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	535.52	\$535.52
				Subtotal	\$535.52
				Tax Rate	13%
				Tax Amount	\$69.62
				Total	\$605.14

Notes

ORDER NO. 3885714-00