



54 Audia Court, Unit 2
Concord, ON L4K 3N5
(905)-738-1400

Revised Purchase Order: 22-001-M621

Aug 12, 2025

Project Name: ENBRIDGE BLDG B

Vendor	Ship to	Required By	Type	Purchaser
NEXT	405 Eastern Ave, Toronto, ON, M4M 1B7	Aug 11, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	394.27	\$394.27
2	Plumbing Material1	1.00	EA	172.80	\$172.80
				Subtotal	\$567.07
				Tax Rate	13%
				Tax Amount	\$73.72
				Total	\$640.79

Notes

Darren- ORDER NO. 3889391-00, 3889391-00