



Revised Purchase Order: 22-001-M629 Aug 13, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

NEXT 405 Eastern Ave, Toronto, Aug 12, 2025 Material Avtar Grewal

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	313.75	\$313.75
				Subtotal	\$313.75
				Tax Rate	13%
				Tax Amount	\$40.79
				Total	\$354.54

Notes

Jeremy Hayes- ORDER NO. 3893059-00