



Revised Purchase Order: 22-001-M633 Aug 14, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

NEXT 405 Eastern Ave, Toronto, Aug 13, 2025 Material Avtar Grewal

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	58.84	\$58.84
				Subtotal	\$58.84
				Tax Rate	13%
				Tax Amount	\$7.65
				Total	\$66.49

Notes

Darren- ORDER NO. 3895356-00