



Revised Purchase Order: 22-001-M634 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	195.41	\$195.41
				Subtotal	\$195.41
				Tax Rate	13%
				Tax Amount	\$25.40
				Total	\$220.81

Notes

Darren- ORDER NO. 3895745-00