



Revised Purchase Order: 22-001-M636 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	39.91	\$39.91
				Subtotal	\$39.91
				Tax Rate	13%
				Tax Amount	\$5.19
				Total	\$45.10

Notes

Joshua- ORDER NO. 3897887-00