



Revised Purchase Order: 22-001-M638 Aug 15, 2025

**Project Name:** ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

NEXT 405 Eastern Ave, Toronto, Aug 14, 2025 Material Avtar Grewal

ON, M4M 1B7

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	282.10	\$282.10
				Subtotal	\$282.10
				Tax Rate	13%
				Tax Amount	\$36.67
				Total	<b>\$318.77</b>

## **Notes**

Jeremy Hayes- ORDER NO. 3898156-00