



Revised Purchase Order: 22-001-M014 Sep 13, 2024

Project Name: 22-001 - ENBRIDGE BLDG B

Vendor Ship to Required By Type

NOBLE CORPORATION 405 Eastern Ave, Toronto, Sep 12, 2024 Material

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	MJ MATERIAL	1.00	EA	2,647.05	\$2,647.05
				Subtotal	\$2,647.05
				Tax Rate	13%
				Tax Amount	\$344.12
				Total	\$2,991.17