



Revised Purchase Order: 22-001-M156 Jan 22, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type

NOBLE CORPORATION 405 Eastern Ave, Toronto, Jan 21, 2025 Material

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	106.56	\$106.56
				Subtotal	\$106.56
				Tax Rate	13%
				Tax Amount	\$13.85
				Total	\$120.41

Notes

ORDER # 17281536-00