



Revised Purchase Order: 22-001-M159 Jan 23, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type

NOBLE CORPORATION 405 Eastern Ave, Toronto, Jan 22, 2025 Material

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	268.78	\$268.78
				Subtotal	\$268.78
				Tax Rate	13%
				Tax Amount	\$34.94
				Total	\$303.72

Notes

ORDER # 21183290-00