



Revised Purchase Order: 22-001-M306 Apr 7, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type

NOBLE CORPORATION 405 Eastern Ave, Toronto, Apr 3, 2025 Material

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	100.41	\$100.41
				Subtotal	\$100.41
				Tax Rate	13%
				Tax Amount	\$13.05
				Total	\$113.46

Notes

Darren - ORDER NO. 17284767-00