



Revised Purchase Order: 22-001-M349 Apr 22, 2025

**Project Name:** ENBRIDGE BLDG B

Vendor Ship to Required By Type

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

ON, M4M 1B7

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	1,817.01	\$1,817.01
				Subtotal	\$1,817.01
				Tax Rate	13%
				Tax Amount	\$236.21
				Total	\$2,053.22

## **Notes**

Julio - ORDER NO. 21186411-00