



Revised Purchase Order: 22-001-M360 Apr 24, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type

NOBLE CORPORATION 405 Eastern Ave, Toronto, Apr 23, 2025 Material

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	286.41	\$286.41
				Subtotal	\$286.41
				Tax Rate	13%
				Tax Amount	\$37.23
				Total	\$323.64

Notes

Joshua