



Revised Purchase Order: 22-001-M394 May 9, 2025

**Project Name:** ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

NOBLE CORPORATION 405 Eastern Ave, Toronto, May 8, 2025 Material Avtar Grewal

ON, M4M 1B7

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	59.52	\$59.52
				Subtotal	\$59.52
				Tax Rate	13%
				Tax Amount	\$7.74
				Total	<b>\$67.26</b>

## **Notes**

Darren - ORDER NO. 17286311-00