



54 Audia Court, Unit 2
Concord, ON L4K 3N5
(905)-738-1400

Revised Purchase Order: 22-001-M407

May 15, 2025

Project Name: ENBRIDGE BLDG B

Vendor	Ship to	Required By	Type	Purchaser
NOBLE CORPORATION	405 Eastern Ave, Toronto, ON, M4M 1B7	May 14, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	274.77	\$274.77
				Subtotal	\$274.77
				Tax Rate	13%
				Tax Amount	\$35.72
				Total	\$310.49

Notes

Joshua - ORDER NO. 17286587-00