



Revised Purchase Order: 22-001-M440 May 30, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

NOBLE CORPORATION 405 Eastern Ave, Toronto, May 28, 2025 Material Avtar Grewal

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	32.99	\$32.99
				Subtotal	\$32.99
				Tax Rate	13%
				Tax Amount	\$4.29
				Total	\$37.28

Notes

James - ORDER NO. 48082243-00