



Revised Purchase Order: 22-001-M472 Jun 6, 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	Plumbing Material	1.00	EA	56.75	\$56.75
				Subtotal	<b>\$56.75</b>
				Tax Rate	13%
				Tax Amount	\$7.38
				Total	<b>\$64.13</b>

## Notes

ORDER NO. 93711249-00