



Revised Purchase Order: 22-001-M515 Jun 23, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

NOBLE CORPORATION 405 Eastern Ave, Toronto, Jun 20, 2025 Material Avtar Grewal

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Refrigeration	1.00	EA	34.23	\$34.23
				Subtotal	\$34.23
				Tax Rate	13%
				Tax Amount	\$4.45
				Total	\$38.68

Notes

Joshua - ORDER NO. 28356337-00