



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

Revised Purchase Order: 22-001-M537

Jul 9, 2025

Project Name: ENBRIDGE BLDG B

Vendor	Ship to	Required By	Type	Purchaser
NOBLE CORPORATION	405 Eastern Ave, Toronto, ON, M4M 1B7	Jul 8, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	107.62	\$107.62
				Subtotal	\$107.62
				Tax Rate	13%
				Tax Amount	\$13.99
				Total	\$121.61

Notes

Joshua- ORDER NO. 70563118.00