



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

Revised Purchase Order: 22-001-M573

Jul 23, 2025

Project Name: ENBRIDGE BLDG B

Vendor	Ship to	Required By	Type	Purchaser
NOBLE CORPORATION	405 Eastern Ave, Toronto, ON, M4M 1B7	Jul 23, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	6,211.92	\$6,211.92
				Subtotal	\$6,211.92
				Tax Rate	13%
				Tax Amount	\$807.55
				Total	\$7,019.47

Notes

Darren- ORDER NO. 93739255-00