



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

Revised Purchase Order: 22-001-M594

Jul 28, 2025

Project Name: ENBRIDGE BLDG B

Vendor	Ship to	Required By	Type	Purchaser
NOBLE CORPORATION	405 Eastern Ave, Toronto, ON, M4M 1B7	Jul 28, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	546.90	\$546.90
				Subtotal	\$546.90
				Tax Rate	13%
				Tax Amount	\$71.10
				Total	\$618.00

Notes

Darren- ORDER NO. 93741458-00