



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

Revised Purchase Order: 22-001-M624

Aug 12, 2025

Project Name: ENBRIDGE BLDG B

Vendor	Ship to	Required By	Type	Purchaser
NOBLE CORPORATION	405 Eastern Ave, Toronto, ON, M4M 1B7	Aug 12, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	115.83	\$115.83
				Subtotal	\$115.83
				Tax Rate	13%
				Tax Amount	\$15.06
				Total	\$130.89

Notes

Darren- ORDER NO. 93749255-00