



Revised Purchase Order: 22-001-M637 Aug 14, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

NOBLE CORPORATION 405 Eastern Ave, Toronto, Aug 13, 2025 Material Avtar Grewal

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Refrigeration	1.00	EA	25.89	\$25.89
				Subtotal	\$25.89
				Tax Rate	13%
				Tax Amount	\$3.37
				Total	\$29.26

Notes

Joshua- ORDER NO. 28358797-00