



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

Revised Purchase Order: 25-016-M006

Jul 29, 2025

Project Name: 2 CORWIN

Vendor	Ship to	Required By	Type	Purchaser
NOBLE CORPORATION	2 CORWIN TORONTO	Jul 28, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Refrigeration	1.00	EA	464.67	\$464.67
				Subtotal	\$464.67
				Tax Rate	13%
				Tax Amount	\$60.41
				Total	\$525.08

Notes

Julio- ORDER NO. 21189961-00