



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

Revised Purchase Order: 25-016-M007

Jul 30, 2025

Project Name: 2 CORWIN

Vendor	Ship to	Required By	Type	Purchaser
NOBLE CORPORATION	2 CORWIN TORONTO	Jul 29, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Refrigeration	1.00	EA	483.20	\$483.20
				Subtotal	\$483.20
				Tax Rate	13%
				Tax Amount	\$62.82
				Total	\$546.02

Notes

Joshua- ORDER NO. 3890093-00