



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

Revised Purchase Order: 25-021-M006

Jun 6, 2025

Project Name: 22-012 66 DUNVEGAN ROAD-HVAC

Vendor	Ship to	Required By	Type	Purchaser
NOBLE CORPORATION	66 DUNVEGAN RODA	Jun 5, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	21.88	\$21.88
				Subtotal	\$21.88
				Tax Rate	13%
				Tax Amount	\$2.84
				Total	\$24.72

Notes

Jonathan - ORDER NO. 70559715-00