



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

Revised Purchase Order: 25-021-M008

Jun 20, 2025

Project Name: 22-012 66 DUNVEGAN ROAD-HVAC

Vendor	Ship to	Required By	Type	Purchaser
NOBLE CORPORATION	66 DUNVEGAN RODA	Jun 17, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC	1.00	EA	32.12	\$32.12
				Subtotal	\$32.12
				Tax Rate	13%
				Tax Amount	\$4.18
				Total	\$36.30

Notes

ORDER NO. 70560766-00