



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

Revised Purchase Order: 24-229-M052

Mar 11, 2025

Project Name: 2299 DUNDAS - SHELTER RENOVATION

Vendor	Ship to	Required By	Type
NOBLE CORPORATION	2299 Dundas Street West, Toronto, ON	Mar 11, 2025	Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	8,323.26	\$8,323.26
2	Plumbing Material1	1.00	EA	56.37	\$56.37
				Subtotal	\$8,379.63
				Tax Rate	13%
				Tax Amount	\$1,089.35
				Total	\$9,468.98

Notes

Jeremy H ORDER NO. 93670077-00, 93670077-01