



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

Purchase Order: 24-229-M076

Apr 15, 2025

Project Name: 2299 DUNDAS - SHELTER RENOVATION

Vendor	Ship to	Required By	Type
NOBLE CORPORATION	2299 Dundas Street West, Toronto, ON	Apr 21, 2025	Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	2,129.21	\$2,129.21
				Subtotal	\$2,129.21
				Tax Rate	13%
				Tax Amount	\$276.80
				Total	\$2,406.01

Notes

Jeremy Hamilton - ORDER NO. 93683083-00