



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

Revised Purchase Order: 24-276-M007

May 12, 2025

Project Name: 26 CAMBRIA

Vendor	Ship to	Required By	Type	Purchaser
NOBLE CORPORATION	26 CAMBRIA	May 16, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	39.75	\$39.75
				Subtotal	\$39.75
				Tax Rate	13%
				Tax Amount	\$5.17
				Total	\$44.92

Notes

Derrick - ORDER NO. 93702604-00