



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

Revised Purchase Order: 24-265-M010

May 20, 2025

Project Name: 289 BURNHAMTHORP

Vendor	Ship to	Required By	Type	Purchaser
NOBLE CORPORATION	289 BURNHAMTHORP RD, ETOBICOKE	May 16, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	14.95	\$14.95
				Subtotal	\$14.95
				Tax Rate	13%
				Tax Amount	\$1.94
				Total	\$16.89

Notes

Tyler - ORDER NO. 3341643-00