



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

Revised Purchase Order: 24-265-M012

Jun 5, 2025

Project Name: 289 BURNHAMTHORP

Vendor	Ship to	Required By	Type	Purchaser
NOBLE CORPORATION	289 BURNHAMTHORP RD, ETOBICOKE	Jun 4, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	92.12	\$92.12
				Subtotal	\$92.12
				Tax Rate	13%
				Tax Amount	\$11.98
				Total	\$104.10

Notes

Jon- ORDER NO. 26009914-00