



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

Revised Purchase Order: 24-266-M020

Jun 10, 2025

Project Name: 49 Sherrick Dr

| | | | | |
|---------------|--------------------------|--------------------|-------------|------------------|
| Vendor | Ship to | Required By | Type | Purchaser |
| Noble Trade | 49 Sherrick Dr., Gormley | Jun 9, 2025 | Material | Avtar Grewal |

PO Items

| Line# | Description | Qty | Unit | Unit Rate | Amount |
|-------|---------------|------|------|-----------------|----------------|
| 1 | HVAC MATERIAL | 1.00 | EA | 50.44 | \$50.44 |
| | | | | Subtotal | \$50.44 |
| | | | | Tax Rate | 13% |
| | | | | Tax Amount | \$6.56 |
| | | | | Total | \$57.00 |

Notes

ORDER NO. 58389612-00

Terms and Conditions

Bird screens