



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

Revised Purchase Order: 24-268-M003

Jul 7, 2025

Project Name: 6 SALONICA RD

Vendor	Ship to	Required By	Type	Purchaser
NOBLE CORPORATION	6 Salonica Rd, North York, ON M3C 2L7	Jul 4, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	258.48	\$258.48
2	Sheet metal1	1.00	EA	101.48	\$101.48
				Subtotal	\$359.96
				Tax Rate	13%
				Tax Amount	\$46.79
				Total	\$406.75

Notes

Jonathan - ORDER NO. 39554352-00, 48086991-00