



Revised Purchase Order: 25-034-M029 Aug 14, 2025

Project Name: 84 SECOND STREET BOILERS

Vendor Ship to Required By Type Purchaser

NOBLE CORPORATION 84 2nd St Orangeville, ON Aug 13, 2025 Material Avtar Grewal

L9W 2C3

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	268.95	\$268.95
				Subtotal	\$268.95
				Tax Rate	13%
				Tax Amount	\$34.96
				Total	\$303.91

Notes

James- ORDER NO. 79200613-00