



Revised Purchase Order: 23-214-M092 Feb 11, 2025

Project Name: CHRIS GIBSON REC CENTRE

Vendor Ship to Required By Type

NOBLE CORPORATION 125 McLaughlin Rd N, Feb 11, 2025 Material

Brampton, ON, L6X 1N9

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	845.00	\$845.00
				Subtotal	\$845.00
				Tax Rate	13%
				Tax Amount	\$109.85
				Total	\$954.85

Notes

Jeremy Hamilton - ORDER NO. 93656075-00