



Revised Purchase Order: 23-214-M285 Aug 12, 2025

Project Name: CHRIS GIBSON REC CENTRE

Vendor Ship to Required By Type Purchaser

NOBLE CORPORATION 125 McLaughlin Rd N, Aug 12, 2025 Material Avtar Grewal

Brampton, ON, L6X 1N9

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	509.52	\$509.52
				Subtotal	\$509.52
				Tax Rate	13%
				Tax Amount	\$66.24
				Total	\$575.76

Notes

Jarvis- ORDER NO. 93749579-00