



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

Revised Purchase Order: 23-222-M030

Apr 22, 2025

Project Name: LULLABOO - MILTON 9980 DERRY RD

Vendor	Ship to	Required By	Type
NOBLE CORPORATION	9980 Derry Road Milton, ON	Apr 21, 2025	Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	122.16	\$122.16
				Subtotal	\$122.16
				Tax Rate	13%
				Tax Amount	\$15.88
				Total	\$138.04

Notes

Julio - ORDER NO. 21186413-00