



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

Revised Purchase Order: 24-256-M078

Aug 15, 2025

Project Name: NESHAMA HOSPICE

Vendor	Ship to	Required By	Type	Purchaser
NOBLE CORPORATION	3 Cadillac Avenue North York, ON M3H 1R9	Aug 18, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	4,362.93	\$4,362.93
				Subtotal	\$4,362.93
				Tax Rate	13%
				Tax Amount	\$567.18
				Total	\$4,930.11

Notes

Trevor- ORDER NO. 93751859-00