



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

**Revised Purchase Order:** 00-002-EQ095

Jun 24, 2025

**Project Name:** Residential Projects

|                   |                 |                    |             |                  |
|-------------------|-----------------|--------------------|-------------|------------------|
| <b>Vendor</b>     | <b>Ship to</b>  | <b>Required By</b> | <b>Type</b> | <b>Purchaser</b> |
| NOBLE CORPORATION | Project Address | Jun 25, 2025       | Equipment   | Avtar Grewal     |

**PO Items**

| Line# | Description   | Qty  | Unit | Unit Rate       | Amount            |
|-------|---------------|------|------|-----------------|-------------------|
| 1     | HVAC MATERIAL | 1.00 | EA   | 2,130.00        | \$2,130.00        |
|       |               |      |      | <b>Subtotal</b> | <b>\$2,130.00</b> |
|       |               |      |      | Tax Rate        | 13%               |
|       |               |      |      | Tax Amount      | \$276.90          |
|       |               |      |      | <b>Total</b>    | <b>\$2,406.90</b> |

**Notes**

Derrick - ORDER NO. 48085822-00

**Terms and Conditions**

Submit shop drawings for approval in electronic format and as required by the specifications for approval by the consultant.

This purchase order is pending approval of shop drawings by the engineer.

This purchase order price for equipment and services listed herein shall remain unchanged; no price increases will be accepted until the completion of the project.

Delivery dates will be advised as per requirement on the job site and project schedule; no equipment shall be released without formal approval of shop drawings and only when instructions have been provided by project Manager.

Provide all necessary installation, operation, and maintenance manuals immediately after approval of shop drawings.

Warranties to be as per project specifications.