



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

Revised Purchase Order: 00-002-M098

Jul 10, 2025

Project Name: Residential Projects

Vendor	Ship to	Required By	Type	Purchaser
NOBLE CORPORATION	Project Address	Jul 9, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	432.78	\$432.78
				Subtotal	\$432.78
				Tax Rate	13%
				Tax Amount	\$56.26
				Total	\$489.04

Notes

Nicholas - ORDER NO. 26011385.00