



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

Revised Purchase Order: 00-002-M100

Jul 11, 2025

Project Name: Residential Projects

Vendor	Ship to	Required By	Type	Purchaser
NOBLE CORPORATION	Project Address	Jul 10, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	194.10	\$194.10
				Subtotal	\$194.10
				Tax Rate	13%
				Tax Amount	\$25.23
				Total	\$219.33

Notes

Joshua- ORDER NO. 28357156-00