



Revised Purchase Order: 22-004-M004 Sep 24, 2024

**Project Name:** SAVERINO DEVELOPMENT-BARRIE

VendorShip toRequired ByTypeNOBLE CORPORATION556 ESSA RD, BARRIE, ONSep 23, 2024Material

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	158.67	\$158.67
				Subtotal	\$158.67
				Tax Rate	13%
				Tax Amount	\$20.63
				Total	\$179.30