



Revised Purchase Order: 22-004-M007 Sep 26, 2024

Project Name: SAVERINO DEVELOPMENT-BARRIE

VendorShip toRequired ByTypeNOBLE CORPORATION556 ESSA RD, BARRIE, ONSep 25, 2024Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	280.52	\$280.52
				Subtotal	\$280.52
				Tax Rate	13%
				Tax Amount	\$36.47
				Total	\$316.99