



Revised Purchase Order: 22-004-M010 Oct 15, 2024

**Project Name:** SAVERINO DEVELOPMENT-BARRIE

VendorShip toRequired ByTypeNOBLE CORPORATION556 ESSA RD, BARRIE, ON Oct 11, 2024Material

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	18.60	\$18.60
				Subtotal	\$18.60
				Tax Rate	13%
				Tax Amount	\$2.42
				Total	\$21.02