



Revised Purchase Order: 22-004-M023 Dec 17, 2024

Project Name: SAVERINO DEVELOPMENT-BARRIE

VendorShip toRequired ByTypeNOBLE CORPORATION556 ESSA RD, BARRIE, ONDec 17, 2024Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,748.37	\$1,748.37
				Subtotal	\$1,748.37
				Tax Rate	13%
				Tax Amount	\$227.29
				Total	\$1,975.66