



Revised Purchase Order: 22-004-M042 Jan 31, 2025

**Project Name:** SAVERINO DEVELOPMENT-BARRIE

VendorShip toRequired ByTypeNOBLE CORPORATION556 ESSA RD, BARRIE, ONJan 30, 2025Material

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	253.30	\$253.30
				Subtotal	\$253.30
				Tax Rate	13%
				Tax Amount	\$32.93
				Total	\$286.23

## Notes

ORDER NO. 55022999-00