



54 Audia Court, Unit 2
Concord, ON L4K 3N5
(905)-738-1400

Revised Purchase Order: 22-004-M089

Aug 15, 2025

Project Name: SAVERINO DEVELOPMENT-BARRIE

Vendor	Ship to	Required By	Type	Purchaser
NOBLE CORPORATION	556 ESSA RD, BARRIE, ON	Aug 14, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	83.85	\$83.85
				Subtotal	\$83.85
				Tax Rate	13%
				Tax Amount	\$10.90
				Total	\$94.75

Notes

Anthony F- ORDER NO. 4502471-00