



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

Revised Purchase Order: 22-004-M090

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	Plumbing Material	1.00	EA	74.28	\$74.28
				Subtotal	\$74.28
				Tax Rate	13%
				Tax Amount	\$9.66
				Total	\$83.94

Notes

Jeremy Hamilton- ORDER NO. 58394564-00