



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

Revised Purchase Order: 25-042-M007

Aug 6, 2025

Project Name: SDM 1226 - Kemptville

Vendor	Ship to	Required By	Type	Purchaser
NOBLE CORPORATION	2727 County Road #43 Kemptville, ON	Aug 6, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,336.35	\$1,336.35
				Subtotal	\$1,336.35
				Tax Rate	13%
				Tax Amount	\$173.73
				Total	\$1,510.08

Notes

Jarvis/Jim- ORDER NO. 56050018-00