



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

Revised Purchase Order: 25-042-M008

Aug 8, 2025

Project Name: SDM 1226 - Kemptville

Vendor	Ship to	Required By	Type	Purchaser
NOBLE CORPORATION	2727 County Road #43 Kemptville, ON	Aug 7, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	5,421.15	\$5,421.15
				Subtotal	\$5,421.15
				Tax Rate	13%
				Tax Amount	\$704.75
				Total	\$6,125.90

Notes

Jarvis- ORDER NO. 56050153-00