



Revised Purchase Order: 25-042-M011 Aug 11, 2025

Project Name: SDM 1226 - Kemptville

Vendor Ship to Required By Type Purchaser

NOBLE CORPORATION 2727 County Road #43 Aug 8, 2025 Material Avtar Grewal

Kemptville, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	833.77	\$833.77
				Subtotal	\$833.77
				Tax Rate	13%
				Tax Amount	\$108.39
				Total	\$942.16

Notes

Jarvis- 11842085-00