



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

Revised Purchase Order: 25-029-M024

Jun 27, 2025

Project Name: SDM 5872 LONDON

Vendor	Ship to	Required By	Type	Purchaser
NOBLE CORPORATION	1540 ROB PANZER ROAD, UNIT #1-B LONDON, ONTARIO	Jun 26, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	772.47	\$772.47
				Subtotal	\$772.47
				Tax Rate	13%
				Tax Amount	\$100.42
				Total	\$872.89

Notes

ORDER NO. 9748197-00