



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

Revised Purchase Order: 25-029-M030

Jul 4, 2025

Project Name: SDM 5872 LONDON

Vendor	Ship to	Required By	Type	Purchaser
NOBLE CORPORATION	1540 ROB PANZER ROAD, UNIT #1-B LONDON, ONTARIO	Jul 3, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	16.07	\$16.07
				Subtotal	\$16.07
				Tax Rate	13%
				Tax Amount	\$2.09
				Total	\$18.16

Notes

ORDER NO. 16185135-00