



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

Revised Purchase Order: 25-036-M004

Jun 27, 2025

Project Name: SDM 635 - Bank St Ottawa

Vendor	Ship to	Required By	Type	Purchaser
NOBLE CORPORATION	2515 BANK STREET OTTAWA, ONTARIO	Jun 27, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,779.42	\$1,779.42
2	Plumbing Material1	1.00	EA	36.41	\$36.41
				Subtotal	\$1,815.83
				Tax Rate	13%
				Tax Amount	\$236.06
				Total	\$2,051.89

Notes

Zion- ORDER NO. 56046534-00, 56046534-01