



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

Revised Purchase Order: 25-036-M005

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	2,335.53	\$2,335.53
2	Plumbing Material1	1.00	EA	903.00	\$903.00
				Subtotal	\$3,238.53
				Tax Rate	13%
				Tax Amount	\$421.01
				Total	\$3,659.54

Notes

Jim- ORDER NO. 45046541-00, 46046541-01