



Revised Purchase Order: 25-036-M006 Jun 30, 2025

Project Name: SDM 635 - Bank St Ottawa

Vendor Ship to Required By Type Purchaser

NOBLE CORPORATION 2515 BANK STREET Jun 27, 2025 Material Avtar Grewal

OTTAWA, ONTARIO

PO Items

| Line# | Description | Qty | Unit | Unit Rate | Amount |
|-------|-------------------|------|------|------------|----------|
| 1 | Plumbing Material | 1.00 | EA | 743.85 | \$743.85 |
| | | | | Subtotal | \$743.85 |
| | | | | Tax Rate | 13% |
| | | | | Tax Amount | \$96.70 |
| | | | | Total | \$840.55 |

Notes

Zion - ORDER NO. 56046589-00