



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

Revised Purchase Order: 25-036-M007

Jun 30, 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	1,018.33	\$1,018.33
2	Plumbing Material1	1.00	EA	30.27	\$30.27
				Subtotal	\$1,048.60
				Tax Rate	13%
				Tax Amount	\$136.32
				Total	\$1,184.92

Notes

Dave - ORDER NO. 11839831-00, 11839853-00