



Revised Purchase Order: 25-036-M012 Aug 8, 2025

Project Name: SDM 635 - Bank St Ottawa

Vendor Ship to Required By Type Purchaser

NOBLE CORPORATION 2515 BANK STREET Aug 6, 2025 Material Avtar Grewal

OTTAWA, ONTARIO

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	15.52	\$15.52
				Subtotal	\$15.52
				Tax Rate	13%
				Tax Amount	\$2.02
				Total	\$17.54

Notes

Jarvis- ORDER NO. 11841964-00