



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

Revised Purchase Order: 25-041-M004

Jul 18, 2025

Project Name: SDM 696 - Bradford

Vendor	Ship to	Required By	Type	Purchaser
NOBLE CORPORATION	140 Holland Street West, Bradford, ON	Jul 17, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	172.13	\$172.13
				Subtotal	\$172.13
				Tax Rate	13%
				Tax Amount	\$22.38
				Total	\$194.51

Notes

Zion - ORDER NO. 58393600-00