



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

Revised Purchase Order: 25-002-M005

Mar 24, 2025

Project Name: SDM 713 (2750) - 416 St. Clair Street, Chatham

Vendor	Ship to	Required By	Type
NOBLE CORPORATION	NORTOWN SHOPPING CENTRE 416 ST. CLAIR STREET CHATHAM, ONTARIO	Mar 20, 2025	Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet Metal	1.00	EA	351.88	\$351.88
				Subtotal	\$351.88
				Tax Rate	13%
				Tax Amount	\$45.74
				Total	\$397.62

Notes

Mike - ORDER NO. 30210562-00