



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

Revised Purchase Order: 25-002-M022

May 7, 2025

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

Vendor	Ship to	Required By	Type	Purchaser
NOBLE CORPORATION	NORTOWN SHOPPING CENTRE 416 ST. CLAIR STREET CHATHAM, ONTARIO	May 6, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	40.50	\$40.50
				Subtotal	\$40.50
				Tax Rate	13%
				Tax Amount	\$5.27
				Total	\$45.77

Notes

Jarvis - ORDER NO. 22238164-00