



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

Revised Purchase Order: 25-030-M001

May 28, 2025

Project Name: SDM 803, 1500 AVE. RD

Vendor	Ship to	Required By	Type	Purchaser
NOBLE CORPORATION	1500 Avenue Rd, Toronto, ON M5M 3X2	May 13, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,264.29	\$1,264.29
2	Plumbing Material1	1.00	EA	148.95	\$148.95
3	Plumbing Material2	1.00	EA	279.18	\$279.18
				Subtotal	\$1,692.42
				Tax Rate	13%
				Tax Amount	\$220.01
				Total	\$1,912.43

Notes

Zion - ORDER NO. 3883974-00, 3883997-00