



Revised Purchase Order: 25-030-M002 May 15, 2025

Project Name: SDM 803, 1500 AVE. RD

Vendor Ship to Required By Type Purchaser

NOBLE CORPORATION 1500 Avenue Rd, Toronto, May 14, 2025 Material Avtar Grewal

ON M5M 3X2

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,174.73	\$1,174.73
				Subtotal	\$1,174.73
				Tax Rate	13%
				Tax Amount	\$152.71
				Total	\$1,327.44

## **Notes**

Zion - ORDER NO. 3884082-00