



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

Revised Purchase Order: 25-040-M007

Jul 18, 2025

Project Name: SDM 909 - PCC Phase Kanata

Vendor	Ship to	Required By	Type	Purchaser
NOBLE CORPORATION	499 Terry Fox Drive Kanata, ON	Jul 17, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,024.50	\$1,024.50
				Subtotal	\$1,024.50
				Tax Rate	13%
				Tax Amount	\$133.19
				Total	\$1,157.69

Notes

Jim/Dave - ORDER NO. 56048293-00