



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

Revised Purchase Order: 25-040-M010

Jul 23, 2025

Project Name: SDM 909 - PCC Phase Kanata

Vendor	Ship to	Required By	Type	Purchaser
NOBLE CORPORATION	499 Terry Fox Drive Kanata, ON	Jul 22, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	172.33	\$172.33
				Subtotal	\$172.33
				Tax Rate	13%
				Tax Amount	\$22.40
				Total	\$194.73

Notes

Philip- ORDER NO. 57006841-00