



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

Revised Purchase Order: 25-040-M012

Jul 25, 2025

Project Name: SDM 909 - PCC Phase Kanata

Vendor	Ship to	Required By	Type	Purchaser
NOBLE CORPORATION	499 Terry Fox Drive Kanata, ON	Jul 24, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	732.24	\$732.24
				Subtotal	\$732.24
				Tax Rate	13%
				Tax Amount	\$95.19
				Total	\$827.43

Notes

Dave/Jim- ORDER NO. 56048963-00