



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

Revised Purchase Order: 25-043-M005

Aug 14, 2025

Project Name: SDM 935 - Brockville

Vendor	Ship to	Required By	Type	Purchaser
NOBLE CORPORATION	1000 Islands Mall, Brockville, Aug 14, 2025 ON		Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	558.04	\$558.04
				Subtotal	\$558.04
				Tax Rate	13%
				Tax Amount	\$72.55
				Total	\$630.59

Notes

Jarvis- ORDER NO. 13406055-00