



Revised Purchase Order: 25-009-M073 Jul 29, 2025

Project Name: SDM 9688 - Kleinburg (Vaughan) - Interior Fit-out

Vendor Ship to Required By Type Purchaser

NOBLE CORPORATION 6520 MAJOR MACKENZIE Jul 28, 2025 Material Avtar Grewal

DRIVE WEST, BUILDING A2

VAUGHAN, ONTARIO

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	124.91	\$124.91
				Subtotal	\$124.91
				Tax Rate	13%
				Tax Amount	\$16.24
				Total	\$141.15

Notes

Jarvis- ORDER NO. 75180058-00