



Revised Purchase Order: 24-277-M076 Jan 29, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type

NOBLE CORPORATION 17250 Young Street Jan 29, 2025 Material

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	5,120.04	\$5,120.04
				Subtotal	\$5,120.04
				Tax Rate	13%
				Tax Amount	\$665.61
				Total	\$5,785.65

Notes

ORDER NO. 93649238-00