



Revised Purchase Order: 24-277-M104 Feb 20, 2025

**Project Name:** YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type

NOBLE CORPORATION 17250 Young Street Feb 18, 2025 Material

Newmarket, ON

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	89.55	\$89.55
2	Plumbing Material1	1.00	EA	191.44	\$191.44
				Subtotal	\$280.99
				Tax Rate	13%
				Tax Amount	\$36.53
				Total	\$317.52

## **Notes**

Jessie - ORDER NO. 58381903-00, 58381904-00