



Revised Purchase Order: 24-277-M155 Apr 2, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type

NOBLE CORPORATION 17250 Young Street Apr 2, 2025 Material

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	283.20	\$283.20
				Subtotal	\$283.20
				Tax Rate	13%
				Tax Amount	\$36.82
				Total	\$320.02

Notes

Kyle - ORDER NO. 93682016-00