



Revised Purchase Order: 24-277-M207 May 26, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

NOBLE CORPORATION 17250 Young Street May 22, 2025 Material Avtar Grewal

Newmarket, ON

PO Items

| Line# | Description | Qty | Unit | Unit Rate | Amount |
|-------|-------------------|------|------|------------|------------|
| 1 | Plumbing Material | 1.00 | EA | 1,861.42 | \$1,861.42 |
| | | | | Subtotal | \$1,861.42 |
| | | | | Tax Rate | 13% |
| | | | | Tax Amount | \$241.98 |
| | | | | Total | \$2,103.40 |

Notes

Kyle - ORDER NO. 93707232-00