



Revised Purchase Order: 24-277-M210 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	86.49	\$86.49
				Subtotal	\$86.49
				Tax Rate	13%
				Tax Amount	\$11.24
				Total	\$97.73

Notes

Kyle- ORDER NO. 93707690-00