



Revised Purchase Order: 24-277-M214 May 27, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

NOBLE CORPORATION 17250 Young Street May 26, 2025 Material Avtar Grewal

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	172.97	\$172.97
				Subtotal	\$172.97
				Tax Rate	13%
				Tax Amount	\$22.49
				Total	\$195.46

Notes

Kyle - ORDER NO. 93709285-00