



54 Audia Court, Unit 2
Concord, ON L4K 3N5
(905)-738-1400

Revised Purchase Order: 24-277-M221

Jun 12, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor	Ship to	Required By	Type	Purchaser
NOBLE CORPORATION	17250 Young Street Newmarket, ON	May 28, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	94.69	\$94.69
2	Plumbing Material1	1.00	EA	44.86	\$44.86
				Subtotal	\$139.55
				Tax Rate	13%
				Tax Amount	\$18.14
				Total	\$157.69

Notes

Kyle - ORDER NO. 58389119-00, 58389962-00