



Revised Purchase Order: 24-277-M232 Jun 11, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

NOBLE CORPORATION 17250 Young Street Jun 4, 2025 Material JESSICA WHITE

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,022.15	\$1,022.15
2	Plumbing Material1	1.00	EA	995.40	\$995.40
3	PLUMBING	1.00	EA	470.12	\$470.12
				Subtotal	\$2,487.67
				Tax Rate	13%
				Tax Amount	\$323.40
				Total	\$2,811.07

Notes

Kyle- ORDER NO. 93714289-00, 93714289-01