



Revised Purchase Order: 24-277-M258 Jun 25, 2025

**Project Name:** YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

NOBLE CORPORATION 17250 Young Street Jun 25, 2025 Material Avtar Grewal

Newmarket, ON

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	2,597.82	\$2,597.82
				Subtotal	\$2,597.82
				Tax Rate	13%
				Tax Amount	\$337.72
				Total	\$2,935.54

## **Notes**

Kyle - ORDER NO. 93725235-00