



Revised Purchase Order: 24-277-M273 Jul 10, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

NOBLE CORPORATION 17250 Young Street Jul 9, 2025 Material Avtar Grewal

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	202.25	\$202.25
				Subtotal	\$202.25
				Tax Rate	13%
				Tax Amount	\$26.29
				Total	\$228.54

Notes

Kyle - ORDER NO. 58391895-00