



Revised Purchase Order: 24-277-M278 Jul 16, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

NOBLE CORPORATION 17250 Young Street Jul 15, 2025 Material Avtar Grewal

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	210.62	\$210.62
				Subtotal	\$210.62
				Tax Rate	13%
				Tax Amount	\$27.38
				Total	\$238.00

Notes

Kyle- 58392329-00