



Revised Purchase Order: 24-257-M190 Jun 11, 2025

Project Name: 140 LAKE DRIVE EAST, KESWICK

Vendor Ship to Required By Type Purchaser

NOBLE CORPORATION 140 LAKE DRIVE EAST, Jun 11, 2025 Material Avtar Grewal

KESWICK

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	49.00	\$49.00
2	HVAC MATERIAL1	1.00	EA	108.90	\$108.90
				Subtotal	\$157.90
				Tax Rate	13%
				Tax Amount	\$20.53
				Total	\$178.43

Notes

Darrick - ORDER NO. 93717883-00, 93717883-01