



Revised Purchase Order: 24-257-M212 Jul 17, 2025

**Project Name:** 140 LAKE DRIVE EAST, KESWICK

Vendor Ship to Required By Type Purchaser

NOBLE CORPORATION 140 LAKE DRIVE EAST, Jul 16, 2025 Material Avtar Grewal

KESWICK

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	109.74	\$109.74
				Subtotal	\$109.74
				Tax Rate	13%
				Tax Amount	\$14.27
				Total	\$124.01

## **Notes**

Jonathan-ORDER NO. 39555241-00