

ORDER NO.
<b>93600940-00</b>
P.O. NO.
<b>24-257-M019</b>

CUSTOMER NO: 15418

BILL TO:  
**CONSULT MECHANICAL**  
54 AUDIA COURT, UNIT #2  
CONCORD, ON L4K 3N4

CORRESPONDENCE TO:  
NOBLE CORPORATION  
7171 JANE STREET  
CONCORD, ON L4K 1A7

Ref #	
PST Lic #	
GST/HST REG #	<b>808604730R</b>
OUT SALESREP	<b>JERMAINE A DIXON</b>
INVOICE DATE	

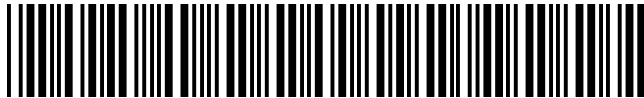
SHIP TO:  
**CONSULT MECHANICAL**  
**140 LAKE DRIVE EAST**  
**KESWICK, ON**

INSTRUCTIONS: <b>BOOM TRUCK DELIVERY</b>			
SHIP POINT <b>NOBLE JANE ST.</b>	VIA DOOR 5 BOOM	ENTERED 10/22/24	TERMS NET 30 EOM

LINE NO.	PRODUCT DESCRIPTION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	DISCOUNT MULTIPLIER	AMOUNT (NET)
	***** ALL PO MUST HAVE: JOB NAME; JOB ADDRESS; EMPLOYEE PICKING UP FULL NAME; CALL OFFICE BEFORE PRODUCT RELEASE PHONE: CATHY 905 738 1400 EXT100							
1	3MJP 3 X 10' MJ PIPE 13100	20	0	20	EACH	89.64	NET	1792.80
2	2MJP 2 X 10' MJ PIPE 12100	72	0	72	EACH	72.18	NET	5196.96
3	4CLEVHNGRZINC22Z 4 LT DUTY CLEVIS HANGER ZINC PLATED 22Z INTERCHANGE PROD: 4CLEVHNGRZINC	50	0	50	EACH	13.89	75.00	173.62
4	3CLEVHNGRZINC22Z 3 LT DUTY CLEVIS HANGER ZINC PLATED 22Z INTERCHANGE PROD: 3CLEVHNGRZINC	50	0	50	EACH	9.78	75.00	122.25
5	2CLEVHNGRZINC22Z 2 LT DUTY CLEVIS HANGER ZINC PLATED 22Z INTERCHANGE PROD: 2CLEVHNGRZINC	200	0	200	EACH	4.68	75.00	234.00
6	38HEXNUT 3/8 HEX NUT ZINC PLATED	100	0	100	EACH	0.15	65.00	5.25
7	38FLATWASHER 3/8 U.S.S. FLAT WASHER PLATED PER EACH	100	0	100	EACH	0.14	65.00	4.90
8	38ATRPLATED 3/8 X 10 ALL THREADED ROD PLATED RED I ROD	30	0	30	EACH	4.95	NET	148.50
10	2MJ90 2 X 1/4 MJ BEND 90 ELB 31420	15	0	15	EACH	8.15	NET	122.25
11	3X2MJTY 3 X 2 MJ TY 50320	6	6	0	EACH	13.28	NET	0.00
12	3X2MJRED 3 X 2 MJ INCREASER / REDUCER 60320	2	0	2	EACH	6.97	NET	13.94
13	4MJ90 4 X 1/4 MJ BEND 90 ELB 31440	10	0	10	EACH	14.72	NET	147.20
14	4MJTRAPSEALPRIMER 4 X 8 MJ TRAP SEAL PRIMER W/ 1/2 TAP 62400	1	0	1	EACH	14.28	NET	14.28

CONTINUED

< LINE TOTAL	LINES NOT PRINTED >	TOTAL QUANTITY SHIPPED >	
<b>ORDER ACKNOWLEDGEMENT</b>			
PHONE NUMBER: 905-760-6800 FAX NUMBER: 905-760-6805		Past due invoices are subject to a late payment charge at a monthly rate of 2% (26.82% per annum). Restocking fees may be applicable.	



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15	2CCCOUPDOT 2 COP PRESS COUPLING W/ DOT STOP WROT CXC INTERCHANGE PROD: 2CCCOUP	10	0	10	EACH	123.36	91.00	111.02
16	2MJCOUPBLUE 2 MJ COUPLING HD BLUE C200HW MISSION	42	42	0	EACH	32.79	69.00	0.00

Noble Corporation will not be liable for any costs, fines or penalties arising from missed, late, early appointment deliveries and/or pickups. Product must have been purchased from Noble in order to qualify for returns. An appropriate re-stocking fee may apply. Stock items being returned must be unused, in resaleable condition and, where applicable in original packaging. Noble reserves the right to inspect all returned goods and issue final determination as to product condition. Discrepancies between original entered quantities and quantity received will be advised prior to processing credit. Credit shall not be issued for damaged material or product not purchased from Noble. Material not accepted for return must be picked up within 7 days of inspection or alternate arrangements will be made. Non-stock and custom products are non-returnable and non-refundable.

15	< LINE TOTAL	LINES NOT PRINTED >	TOTAL QUANTITY SHIPPED > 660	TOTAL G.S.T./H.S.T. INVOICE TOTAL	8086.97 1051.31 9138.28
ORDER ACKNOWLEDGEMENT					
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