

**Revised Purchase Order: 25-018-M002** Jun 19, 2025

227 PARK HOME AVE FIREPLACE & OUTDOOR PORCH **Project Name:** 

**FIREPLACE** 

Ship to **Required By** Vendor **Type Purchaser** 

Jun 18, 2025 NOBLE CORPORATION 227 PARK HOME, NORTH Material Avtar Grewal

YORK

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	117.39	\$117.39
				Subtotal	\$117.39
				Tax Rate	13%
				Tax Amount	\$15.26
				Total	\$132.65

## **Notes**

Nicholas - ORDER NO. 48085096-00