



Revised Purchase Order: 25-012-M011 Aug 5, 2025

Project Name: 400 HILLSDALE AVE EAST

Vendor Ship to Required By Type Purchaser

NOBLE CORPORATION 400 HILLSDALE AVE EAST Jul 31, 2025 Material Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet Metal	1.00	EA	103.82	\$103.82
				Subtotal	\$103.82
				Tax Rate	13%
				Tax Amount	\$13.50
				Total	\$117.32

Notes

Nicholas-ORDER NO. 39556454-00