



Revised Purchase Order: 25-020-M005 May 12, 2025

**Project Name:** 66 DUNVEGAN - HYDRONIC HEATING SYSTEM

VendorShip toRequired ByTypePurchaserNOBLE CORPORATION66 DUNVEGAN ROADMay 6, 2025MaterialJESSICA WHITE

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	120.52	\$120.52
				Subtotal	\$120.52
				Tax Rate	13%
				Tax Amount	\$15.67
				Total	\$136.19

## Notes

Nicholas - 70556602-00