



Revised Purchase Order: 24-SER-M009 Mar 3, 2025

Project Name: CONSULT SERVICES

VendorShip toRequired ByTypeNOBLE CORPORATION54 AUDIA CRT UNIT #2Feb 28, 2025Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	509.31	\$509.31
2	Plumbing Material1	1.00	EA	46.66	\$46.66
				Subtotal	\$555.97
				Tax Rate	13%
				Tax Amount	\$72.28
				Total	\$628.25

Notes

5900 Yonge Street, ORDER NO. 39545867-00, 4252082-00