



Revised Purchase Order: 24-SER-M018 Apr 10, 2025

**Project Name:** CONSULT SERVICES

VendorShip toRequired ByTypeNOBLE CORPORATION54 AUDIA CRT UNIT #2Apr 9, 2025Material

**PO Items** 

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL (93EM actuator part#065F8954)	1.00	EA	570.00	\$570.00
				Subtotal	\$570.00
				Tax Rate	13%
				Tax Amount	\$74.10
				Total	\$644.10

## Notes

Mathew - ORDER NO. 93686314-00