



Please Remit To:
NOBLE CORPORATION
ATTN DEPT 6650
7171 JANE STREET
CONCORD, ONTARIO L4K 1A7

Phone: (905) 760 4828
Fax: (905) 760 6892
Toll Free: 1 (855) 760 4828
Email: ar@noble.ca

INVOICE

GST/HST: 808604730RT0001
QST: 1220633124TQ0001
BC Sales Tax: PST-1008-1781

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 30210577-00
INVOICE DATE: 03/24/25
P.O. NUMBER: 25-006-M004
TERMS: Net 30 EOM
SHIP DATE: 03/24/25

Bill To:

CONSULT MECHANICAL
54 AUDIA COURT, UNIT #2
CONCORD, ON L4K 3N4
CANADA

Ship To:

Consult Mechanical
, ON

SHIPPING INSTRUCTIONS: MIKE WILL HAVE PICKED up

VIA: Counter Pick

SHIP POINT: NOBLE WINDSOR Devon

| LN# | PRODUCT / DESCRIPTION | ORDER QTY | QTY B.O. | QTY SHIP | UOM | UNIT PRICE | UNIT | DISC. MULT. | AMOUNT (NET) |
|-----|---|-----------|----------|----------|-----|------------|------|-------------|--------------|
| | ***** | | | | | | | | |
| | ALL PO MUST HAVE: JOB NAME; JOB ADDRESS; EMPLOYEE PICKING UP FULL NAME; CALL OFFICE BEFORE PRODUCT RELEASE PHONE: CATHY 905 738 1400 EXT100 | | | | | | | | |
| 8 | TAPEFOIL3X300 ALUM FOIL TAPE 3X300 72MMX90MX50MICR | 2 | 0 | 2 | EA | 20.61 | EA | NET | 41.22 |
| 6 | DONPEL069030 6 90DEG EL 30GA | 4 | 0 | 4 | EA | 2.52 | EA | NET | 10.08 |
| 3 | DONPEL109026 10 90DEG EL 26GA | 13 | 0 | 13 | EA | 15.78 | EA | NET | 205.11 |
| 2 | DONPAFP10120 10X10' EASY BEND FLEX | 12 | 0 | 12 | EA | 23.25 | EA | NET | 279.00 |
| 5 | DONPAFP06120 6X10' EASY BEND FLEX | 2 | 2 | 0 | EA | 12.72 | EA | NET | 0.00 |
| 7 | DONPUDSC06 6 ULTRA SPIN COLLAR W/ DAMP | 3 | 0 | 3 | EA | 9.18 | EA | NET | 27.53 |
| 1 | DONPUDSC10 10 ULTRA SPIN COLLAR W/ DAMP | 6 | 0 | 6 | EA | 8.35 | EA | NET | 50.10 |
| 9 | DYARDS321 HARDCAST DUCT SEAL GAL GR WB DS321 GREY | 1 | 0 | 1 | EA | 24.68 | EA | NET | 24.68 |



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CUSTOMER NUMBER: 15418
INVOICE NUMBER: 30210835-00
INVOICE DATE: 03/24/25
P.O. NUMBER: 25-006-M006
TERMS: Net 30 EOM
SHIP DATE: 03/24/25

Bill To:

CONSULT MECHANICAL
54 AUDIA COURT, UNIT #2
CONCORD, ON L4K 3N4
CANADA

Ship To:

Consult Mechanical
, ON

SHIPPING INSTRUCTIONS: MIKE COMING TO GET

VIA: Counter Pick

SHIP POINT: NOBLE WINDSOR Devon

| LN# | PRODUCT / DESCRIPTION | ORDER QTY | QTY B.O. | QTY SHIP | UOM | UNIT PRICE | UNIT | DISC. MULT. | AMOUNT (NET) |
|---|--|-----------|----------|----------|-----|------------|------|-------------|--------------|
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| 1 | DONPUDSC10 10 ULTRA SPIN COLLAR W/ DAMP | 2 | 0 | 2 | EA | 8.35 | EA | NET | 16.70 |
| 2 | DONP1SP106028 10 SNAPLOCK PIPE 60 28GA | 10 | 0 | 10 | LN | 26.81 | LN | NET | 268.10 |

EFT, Bank RBC: Bank #003, Transit #0002, Account #1128412, On-Line payments-BMO, CIBC, RBC, Scotiabank, TD Canada Trust. Email remittance to eft@noble.ca, include your customer #. E-Billing, Credit Card payment, invoice, statement copies, contact ar@noble.ca, call 905-760-4828. **Noble will assign any manufacturers' warranties which are assignable at law, but provides no separate warranty, guarantee or representation of any kind. Manufacturers' warranties may be voided if equipment has been repaired or altered in any way, or has been subject to misuse, negligence, accident, poor assembly or improper installation.**

| | | | | |
|---------------|-------------------|----|---------------|--------|
| 2 Lines Total | Qty Shipped Total | 12 | Total | 284.80 |
| | | | G.S.T./H.S.T. | 37.02 |
| | | | P.S.T. | 0.00 |
| | | | Invoice Total | 321.82 |

Cash Discount 0.00 If Paid By 03/24/25

Past due invoices are subject to a late payment charge at a monthly rate of 2% (26.82% per annum). Restocking fees may be applicable.

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| | |
|------------------|-----------------------|
| CUSTOMER NUMBER: | 15418 |
| INVOICE NUMBER: | 21185364-00 |
| INVOICE DATE: | 03/24/25 |
| P.O. NUMBER: | Enbridge /22-001-M276 |
| TERMS: | Net 30 EOM |
| SHIP DATE: | 03/21/25 |

Bill To:

CONSULT MECHANICAL
54 AUDIA COURT, UNIT #2
CONCORD, ON L4K 3N4
CANADA

Ship To:

Consult Mechanical
, ON

SHIPPING INSTRUCTIONS: Employee Name: Jules

VIA: Counter Pick

SHIP POINT: NOBLE MILTON

| LN# | PRODUCT / DESCRIPTION | ORDER QTY | QTY B.O. | QTY SHIP | UOM | UNIT PRICE | UNIT | DISC. MULT. | AMOUNT (NET) |
|-------|---|-----------|----------|----------|-----|------------|------|-------------|--------------|
| ***** | | | | | | | | | |
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| 7 | 3MCA1003SL300ML 1003SL WATER TIGHT SELF LEVELING SILICONE 100Z | 3 | 0 | 3 | EA | 24.53 | EA | NET | 73.59 |
| 1 | NGAS NITROGEN GAS ONLY NTANK REFILL ((DG)) P100307 | 3 | 0 | 3 | EA | 54.05 | EA | NET | 162.15 |
| 2 | ntank NITROGEN TANK ONLY NGAS + NTANK 4 FULL ((DG)) | 3 | 0 | 3 | EA | 566.63 | EA | NET | 1,699.89 |
| 3 | NTANK NITROGEN TANK ONLY NGAS + NTANK 4 FULL ((DG)) ORIG. INV. #: 21184244-00 | 3- | 0 | 3- | EA | 566.63 | EA | NET | 1,699.89- |
| 4 | btank TANK ONLY - ENTER BGAS + TANK TS FULL TANK ((DG)) | 1 | 0 | 1 | EA | 450.65 | EA | NET | 450.65 |
| 5 | bgas GAS ONLY - REFILL FOR B TANK ((DG)) P100017 | 1 | 0 | 1 | EA | 108.48 | EA | NET | 108.48 |
| 6 | BTANK TANK ONLY - ENTER BGAS + TANK TS FULL TANK ((DG)) ORIG. INV. #: 21184244-00 | 1- | 0 | 1- | EA | 450.65 | EA | NET | 450.65- |

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| | | | | |
|---------------|-------------------|----|---------------|--------|
| 7 Lines Total | Qty Shipped Total | 11 | Total | 344.22 |
| | | | G.S.T./H.S.T. | 44.75 |
| | | | P.S.T. | 0.00 |
| | | | Invoice Total | 388.97 |

Cash Discount

0.00

If Paid By

03/24/25

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|------------------|--------------------|
| CUSTOMER NUMBER: | 15418 |
| INVOICE NUMBER: | 22235389-00 |
| INVOICE DATE: | 03/24/25 |
| P.O. NUMBER: | 24-283-M067-JARVIS |
| TERMS: | Net 30 EOM |
| SHIP DATE: | 03/24/25 |

Bill To:

CONSULT MECHANICAL
54 AUDIA COURT, UNIT #2
CONCORD, ON L4K 3N4
CANADA

Ship To:

Consult Mechanical
WINDSOR, ON

| SHIPPING INSTRUCTIONS: PICK UP | | | VIA: Counter Pick | | | SHIP POINT: NOBLE WINDSOR | | | |
|--|---|-----------|-------------------|----------|-----|---------------------------|------|-------------|--------------|
| LN# | PRODUCT / DESCRIPTION | ORDER QTY | QTY B.O. | QTY SHIP | UOM | UNIT PRICE | UNIT | DISC. MULT. | AMOUNT (NET) |
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| 13 | 112PVCDWVP 1-1/2X12' PVC DWV PIPE P/E SYSTEM 15 010001 | 1 | 0 | 1 | EA | 23.44 | EA | NET | 23.44 |
| 17 | 12X540TTAPE 1/2 X 540 T-TAPE ORANGE MASTERS ULC540V Interchange Prod: 12ptt | 2 | 0 | 2 | EA | 11.87 | EA | 55.00 | 10.68 |
| 12 | MAPPGAS MAPP GAS DISPOSABLE CAN TURBO MT-2 0916-0122C | 1 | 0 | 1 | EA | 42.53 | EA | NET | 42.53 |
| 23 | cbnw PAIR BRS CLOSET BOLT 5/16 X2-1/4 W/ NUT OBL 1 PICK = 1 PAIR | 3 | 0 | 3 | PR | 2.40 | PR | NET | 7.20 |
| 11 | OATE31188 MAXWAX JUMBO BOWL RING W/ SLEEVE OATEY 31188 Interchange Prod: maxwax | 1 | 0 | 1 | EA | 2.80 | EA | NET | 2.80 |
| 3 | 300SILICONECLR 300ML SILICONE CSL200 CLEAR SS300-C / 73444 | 3 | 0 | 3 | EA | 21.83 | EA | 55.00 | 29.47 |
| 21 | 12steelsuspstrap 1/2 X 25 22GA STEEL SUSP STRAP | 1 | 0 | 1 | EA | 6.34 | EA | 55.00 | 2.85 |
| 4 | caulkgun CAULKING GUN DROP IN HALF BARREL LYNCAR 5100 | 1 | 0 | 1 | EA | 11.92 | EA | 40.00 | 7.15 |
| 16 | 316X214TAPCONPK 3/16 X 2-1/4 TAPCON CONCRETE SCREW 100 PACK | 1 | 0 | 1 | PK | 90.99 | PK | 65.00 | 31.85 |
| 22 | 38X12BRAIDEDFXFCONN 3/8 X 12 BRAIDED DW EXT CONN FXF | 1 | 0 | 1 | EA | 2.64 | EA | NET | 2.64 |
| 14 | MP299A 3/8 FOD X 3/8 OD X 3/8 OD COMP TEE ADAP 299A | 4 | 0 | 4 | EA | 12.87 | EA | 39.00 | 31.40 |
| 18 | 2WOODSCREW10FLATPK 10 X 2 FLAT SOC WOOD SCREW PLATED 100 PER PK | 1 | 0 | 1 | PK | 39.96 | PK | 65.00 | 13.99 |

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0.00

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03/24/2025

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Page 1 of 2



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| INVOICE DATE: | 03/24/25 |
| P.O. NUMBER: | 24-283-M067-JARVIS |
| TERMS: | Net 30 EOM |
| SHIP DATE: | 03/24/25 |

| SHIPPING INSTRUCTIONS: PICK UP | | | VIA: Counter Pick | | | SHIP POINT: NOBLE WINDSOR | | | |
|--------------------------------|--|-----------|-------------------|----------|-----|---------------------------|------|-------------|--------------|
| LN# | PRODUCT / DESCRIPTION | ORDER QTY | QTY B.O. | QTY SHIP | UOM | UNIT PRICE | UNIT | DISC. MULT. | AMOUNT (NET) |
| 19 | 112WOODSCREW12FLATPK 12 X 1-1/2 FLAT SOC WOOD SCREW PLATED 100 PER PK | 1 | 0 | 1 | PK | 42.11 | PK | 65.00 | 14.74 |
| 20 | MCGUIREH170LKBV C X 5EXT BALL VLV STOPS LAV SUP + DEEP BELL FLG | 3 | 0 | 3 | PR | 65.83 | PR | NET | 197.50 |
| 10 | 112PVCWV45 1-1/2X45D PVC DWV SHORT TURN ELBOW HXH SYSTEM 15 | 5 | 0 | 5 | EA | 17.60 | EA | 83.00 | 14.96 |
| 5 | 112X114PVCWVTRAPADP 1-1/2 X 1-1/4 PVC DWV TRAP ADAP HXSJ SYSTEM 15 | 3 | 0 | 3 | EA | 36.98 | EA | 83.00 | 18.86 |
| 6 | 112PVCWVTRAPADP 1-1/2 PVC DWV TRAP ADAP HXSJ SYSTEM 15 026321 | 5 | 0 | 5 | EA | 35.90 | EA | 83.00 | 30.51 |
| 9 | 112PVCWVVTY 1-1/2 PVC DWV SAN TEE HXHXH SYSTEM 15 026081 | 2 | 0 | 2 | EA | 30.21 | EA | 83.00 | 10.27 |
| 7 | 112pvcdwvlineco 1-1/2 PVC DWV LINE C/O W/ PLUG SYSTEM 15 026040 | 5 | 0 | 5 | EA | 82.39 | EA | 83.00 | 70.03 |
| 8 | 112PVCWVPTRAP 1-1/2 PVC DWV P-TRAP HXH SYSTEM 15 026431 | 5 | 0 | 5 | EA | 64.36 | EA | 83.00 | 54.71 |
| 2 | 38X20BRAIDEDLAV 3/8 X 20 BRAIDED LAV SUP PLY | 10 | 0 | 10 | EA | 3.00 | EA | NET | 30.00 |
| 15 | LENO12158DGDS4A 4PC DIAMOND HOLE SAW KIT 3/16-3/8 12158-DGDS4A | 1 | 0 | 1 | EA | 133.82 | EA | 21.00 | 105.72 |

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| | | | | |
|----------------|-------------------|----|---------------|--------|
| 22 Lines Total | Qty Shipped Total | 60 | Total | 753.30 |
| | | | G.S.T./H.S.T. | 97.93 |
| | | | P.S.T. | 0.00 |
| | | | Invoice Total | 851.23 |

Cash Discount **0.00** If Paid By 03/24/25

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