

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

Bill To:

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

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

CUSTOMER NUMBER: 15418 INVOICE NUMBER: 22235845-00 INVOICE DATE: 03/31/25 P.O. NUMBER: 24-283-M069 TERMS: Net 30 EOM SHIP DATE: 03/31/25

Ship To:

Consult Mechanical WINDSOR, ON

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

	SHIPPING INSTRUCTIONS: PICK UP	VIA:	Counter P	ick	ick SHIP POINT: NOBLE WINDSOR				
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 ADDRES FULL NAME; CALL OFFICE BEFORE PRODUCT RELEASE PHONE: CATHY 905 738 1400 EXT100		E PICKIN	G UP					
10	12CXMADP 1/2 COP PRESS ADAPTER BAR CXMIP Interchange Prod: 12CMA	2	0	2	EA	24.29	EA	91.00	4.37
3	1CC90 1 COP PRESS 90 ELBOW SHORT WROT CXC	8	0	8	EA	39.80	EA	91.00	28.66
1	34cxfit90 3/4 COP PRESS 90 ELBOW STREET SHORT W	1 ROT FITXC	0	1	EA	29.42	EA	91.00	2.65
2	34X12CCBUSH 3/4 X 1/2 COP PRESS BUSHING WROT FITXC	1	0	1	EA	15.24	EA	91.00	1.37
4	12PEXRING 1/2 PEX COPPER CRIMP RING	25	0	25	EA	3.33	EA	80.00	16.65
8	SASCS38 3/8 SPRING CLAMP NUT SLICK NO TANGLE S3	4	0	4	EA	1.78	EA	55.00	3.20
11	1mcp 1 X 12' TYPE M HARD COPPER PIPE	1	0	1	EA	59.45	EA	NET	59.45
5	12LCP 1/2 X 12' TYPE L HARD COPPER PIPE	3	0	3	LN	34.72	LN	NET	104.16
6	SASCS2GSLOT 1-5/8 X 1-5/8 X 10' 12GA SLOTTED STRUT S2SL	1 .4-G120	0	1	EA	39.00	EA	NET	39.00
		scount		0.00	If	Paid By		03/31/2025	



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INVOICE

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 22235845-00
INVOICE DATE: 03/31/25
P.O. NUMBER: 24-283-M069
TERMS: Net 30 EOM
SHIP DATE: 03/31/25

	SHIPPING INSTRUCTIONS: PICK UP	VIA	: Counter F	Pick			SHIP POIN	T: NOBLE WIN	NDSOR
N#	PRODUCT / DESCRIPTION	ORDER QTY	QTY B.O.	QTY SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
7	CENT500STSCC001 OFLC ELG WHITE SEAT SS CHK HNG 500S	1 TSCC-001	0	1	EA	72.59	EA	40.00	43.

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.**

10 Lines Total		Qty Shipped Total	47	Total G.S.T./H.S.T. P.S.T. Invoice Total	303.06 39.40 0.00 342.46
Cash Discount	0.00	If Paid By	03/31/25		



Noble

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

CUSTOMER NUMBER: 15418

INVOICE NUMBER: 22235879-00

INVOICE DATE: 03/31/25

P.O. NUMBER: 24-283-M069

TERMS: Net 30 EOM

SHIP DATE: 03/31/25

Bill To:

Ship To:

CONSULT MECHANICAL 54 AUDIA COURT, UNIT #2 CONCORD, ON L4K 3N4 CANADA Consult Mechanical 54 Audia Court Unit #2 Concord, ON L4K 2N4

	SHIPPING INSTRUCTIONS: Jarvis will pick up	VIA	: Counter F	Pick	SHIP POINT: NOBLE WINDSO			NDSOR	
LN#		ORDER QTY	QTY B.O.	QTY SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
	**************	***							
	ALL PO MUST HAVE: JOB NAME; JOB ADDRES FULL NAME; CALL OFFICE BEFORE PRODUCT RELEASE PHONE: CATHY 905 738 1400 EXT100	S; EMPLOYE	E PICKIN	IG UP					
3	12X38CXMADP 1/2 X 3/8 COP PRESS ADAPTER BAR CXMIP Interchange Prod: 12x38cma	1	0	1	EA	30.58	EA	91.00	2
2	34cc90 3/4 COP PRESS 90 ELBOW SHORT WROT CXC	1	0	1	EA	21.71	EA	91.00	1
1	14BRSPLUGLF LF 1/4 BRS SOLID PLUG Superseded Prod: 14brsplug	1	0	1	EA	35.13	EA	85.00	5
4	38CEILINGFLG128R 3/8 ZINC PLATED CEILING FLANGE 128R F/ AT Interchange Prod: 38cf	2 R	0	2	EA	2.97	EA	75.00	1

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.**

4 Lines Total	Qty Shipped Total	5	Total G.S.T./H.S.T. P.S.T. Invoice Total	11.45 1.49 0.00 12.94

Cash Discount **0.00** If Paid By 03/31/25



Noble

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CUSTOMER NUMBER: 15418
INVOICE NUMBER: 28351912-00
INVOICE DATE: 03/31/25
P.O. NUMBER: 22-001-m295
TERMS: Net 30 EOM
SHIP DATE: 03/29/25

Bill To:

Ship To:

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

	SHIPPING INSTRUCTIONS: josh	VIA:	Counter F	Pick		S	HIP POINT	r: NOBLE E	BRAMPTON
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 ADDRES FULL NAME; CALL OFFICE BEFORE PRODUCT RELEASE PHONE: CATHY 905 738 1400 EXT100	SS; EMPLOYE	E PICKIN	G UP					
1	ngas NITROGEN GAS ONLY NTANK REFILL ((DG)) P	2 2100307	0	2	EA	54.05	EA	NET	108.10
2	ntank NITROGEN TANK ONLY NGAS + NTANK 4 FUL	2 L ((DG))	0	2	EA	566.63	EA	NET	1,133.26
3	ntank NITROGEN TANK ONLY NGAS + NTANK 4 FUL	2- L ((DG))	0	2-	EA	566.63	EA	NET	1,133.26-
4	bgas GAS ONLY - REFILL FOR B TANK ((DG)) P1000	1 17	0	1	EA	108.48	EA	NET	108.48
5	btank TANK ONLY - ENTER BGAS + TANK TS FULL T	1 ANK ((DG))	0	1	EA	450.65	EA	NET	450.65
6	btank TANK ONLY - ENTER BGAS + TANK TS FULL T	1- ANK ((DG))	0	1-	EA	450.65	EA	NET	450.65-

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6 Lines Total Qty Shipped Total 6 Total 216.58
G.S.T./H.S.T. 28.16
P.S.T. 0.00
Invoice Total 244.74

Cash Discount 0.00 If Paid By 03/31/25