



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

CREDIT

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

CUSTOMER NUMBER:	15418
INVOICE NUMBER:	93690685-00
INVOICE DATE:	04/23/25
P.O. NUMBER:	oor24-SER-M018
TERMS:	Net 30 EOM
SHIP DATE:	04/23/25

Bill To:

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

Ship To:

Consult Mechanical
54 Audia Court
Unit #2
Concord, ON L4K 2N4

SHIPPING INSTRUCTIONS:			VIA: EXCEPTION WT			SHIP POINT: NOBLE JANE ST.			
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									
1	065F8954 DANFOSS 93EM Actuator ORIG. INV. #: 93686314-00	1-	0	1-	each	570.00	each	NET	570.00-
Product must have been purchased from Noble in order to qualify for return. An appropriate re-stocking fee may apply. Stock items being returned must be unused, in resalable condition and, where applicable, in original packaging. Noble reserves the right to inspect all returned goods and issue final determination as to product condition. Discrepancies between original entered quantities and quantity received will be advised prior to processing credit. Credit shall not be issued for damaged material or product not purchased from Noble. Material not accepted for return must be picked up within 7 days of inspection or alternate arrangements will be made. Non-stock and custom products are non-returnable and non-refundable.									

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.**

1 Lines Total	Qty Shipped Total	1-	Total	570.00-
			G.S.T./H.S.T.	74.10-
			P.S.T.	0.00
			Invoice Total	644.10-



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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 17285571-00
INVOICE DATE: 04/23/25
P.O. NUMBER: 22-001-m360
TERMS: Net 30 EOM
SHIP DATE: 04/23/25

Bill To:

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

Ship To:

Consult Mechanical
, ON

SHIPPING INSTRUCTIONS: Josh 6476313115

VIA: Counter Pick

SHIP POINT: NOBLE LESLIEVILLE

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									
3	3MCA1000NS300ML 1000NS WATER TIGHT NON SLUMP SILICONE 100Z	2	0	2	EA	38.36	EA	NET	76.72
2	12x50ct 1/2 OD X 50' COPPER REFRIGERATION TUBE	1	0	1	EA	517.30	EA	72.00	144.84
1	14x50ct 1/4 OD X 50' COPPER REFRIGERATION TUBE	1	0	1	EA	231.60	EA	72.00	64.85

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3 Lines Total	Qty Shipped Total	4	Total	286.41
			G.S.T./H.S.T.	37.23
			P.S.T.	0.00
			Invoice Total	323.64

Cash Discount 0.00 If Paid By 04/23/25

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.

TERMS AND CONDITIONS APPLY www.noble.ca/terms
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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 39549363-00
INVOICE DATE: 04/23/25
P.O. NUMBER: PO24-281-M022
TERMS: Net 30 EOM
SHIP DATE: 04/23/25

Bill To:

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

Ship To:

Consult Mechanical
, ON

SHIPPING INSTRUCTIONS: Nick

VIA: Counter Pick

SHIP POINT: NOBLE LESMILL

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									
3	DONPPRED086P26 8-6 REDUCER PLAIN 26GA	9	0	9	EA	10.71	EA	NET	96.43
6	DONPEL089028 8 90DEG EL 28GA	12	0	12	EA	5.55	EA	NET	66.60
7	DONPEL059030 5 90DEG EL 30GA	4	0	4	EA	2.06	EA	NET	8.24
2	DONP3TT08 TTO 8	1	0	1	EA	9.78	EA	NET	9.78
1	DONPPT08 8 TEE 26GA	1	0	1	EA	25.94	EA	NET	25.94
4	flsi0625sj 6X25 R4.2 SILV POLY INS FLEX DUCT	1	0	1	EA	53.82	EA	NET	53.82
5	fls0625 6X25 FOIL NON-INS FLEX DUCT	1	0	1	EA	89.67	EA	67.00	29.59
8	tapefoil3x300 ALUM FOIL TAPE 3X300 72MMX90MX50MICR	1	0	1	EA	20.61	EA	NET	20.61

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8 Lines Total	Qty Shipped Total	30	Total	311.01
			G.S.T./H.S.T.	40.43
			P.S.T.	0.00
			Invoice Total	351.44

Cash Discount

0.00

If Paid By

04/23/25

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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: 3882182-00
INVOICE DATE: 04/23/25
P.O. NUMBER: 24-281-M015
TERMS: Net 30 EOM
SHIP DATE: 04/22/25

Bill To:

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

Ship To:

Consult Mechanical
, ON

SHIPPING INSTRUCTIONS: tyler

VIA: Counter Pick

SHIP POINT: NOBLE NORTH YORK

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									
1	58x50ct 5/8 OD X 50' COPPER REFRIGERATION TUBE	1	0	1	EA	705.61	EA	72.00	197.57
2	38x25ct 3/8 OD X 25' COPPER GENERAL PURPOSE TUBE	4	0	4	EA	233.04	EA	72.00	261.00
3	HVACINSUL38X38 INSULATION AC 3/8X6' 3/8 WALL	10	0	10	EA	1.86	EA	NET	18.60
4	HVACINSUL58X38 INSULATION AC 5/8X6' 3/8 WALL	10	0	10	EA	2.55	EA	NET	25.50
5	1cxfoamins 1 COP OR 3/4 IPS X 1/2 WALL INSULAT 6FT 11812T	6	0	6	EA	16.56	EA	65.00	34.78

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5 Lines Total	Qty Shipped Total	31	Total	537.45
			G.S.T./H.S.T.	69.87
			P.S.T.	0.00
			Invoice Total	607.32

Cash Discount

0.00

If Paid By

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