



Revised Purchase Order: 25-031-M001 Jul 15, 2025

Project Name: Galle Head Office- Time and Material

Vendor Ship to Required By Type Purchaser

Noble Trade 671 Browns Line Jul 11, 2025 Material JESSICA WHITE

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC	1.00	EA	108.97	\$108.97
				Subtotal	\$108.97
				Tax Rate	13%
				Tax Amount	\$14.17
				Total	\$123.14