



ORDER NO.
10314646-00
P.O. NO.
24-279-M006

CUSTOMER NO: 15418

BILL TO:

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

CORRESPONDENCE TO:

NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

Ref #	
PST Lic #	
GST/HST REG #	808604730R
OUT SALESREP	JERMAINE A DIXON
INVOICE DATE	

SHIP TO:

CONSULT MECHANICAL

, ON

INSTRUCTIONS:			
SHIP POINT NOBLE ERIN	VIA COUNTER PICK	ENTERED 12/18/24	TERMS NET 30 EOM

LINE NO.	PRODUCT DESCRIPTION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	DISCOUNT MULTIPLIER	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	DONPEL109028 10 90DEG EL 28GA	8	0	8	EACH	12.44	NET	99.52

Noble Corporation will not be liable for any costs, fines or penalties arising from missed, late, early appointment deliveries and/or pickups. Product must have been purchased from Noble in order to qualify for returns. An appropriate re-stocking fee may apply. Stock items being returned must be unused, in resaleable 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.

1	< LINE TOTAL	LINES NOT PRINTED >	TOTAL QUANTITY SHIPPED >	8	TOTAL 99.52 G.S.T./H.S.T. 12.94 INVOICE TOTAL 112.46
ORDER ACKNOWLEDGEMENT					
PHONE NUMBER: 905-828-8374 FAX NUMBER: 905-828-7875			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.		