

Material



**Purchase Order:** 00-001-M011 Dec 3, 2024

Project Name: Office

Vendor Ship to Required By Type

NOBLE CORPORATION 2 - 54 Audia Court Concord, Dec 4, 2024

ON L4K 3N5

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	2" x 10.5 FEET STD .154 BLK SA/A53 GR-B ERW BE SCH40 BLACK STEEL PIPE	1.00	EA	45.00	\$45.00
2	2 150# RFSO SA/A105N B16.5 BLACK STEEL FLANGE	1.00	EA	17.04	\$17.04
3	2 150# RFWN STD BORE FLANGE SA/A105N B16.5 BLACK STEEL FLANGE	1.00	EA	21.78	\$21.78
				Subtotal	\$83.82
				Tax Rate	13%
				Tax Amount	\$10.90
				Total	\$94.72

## **Notes**

Material Test Report from Mill is Required. Copies of Statutory Declaration for all fittings are required.