

Material



Revised Purchase Order: 25-000-M005 Feb 5, 2025

Feb 4, 2025

Project Name: Pod Inn Hotel-400 University -Mezzanine Reno

Vendor Ship to **Required By Type**

NOBLE CORPORATION Pod-Inn Hotel Ltd 400 University Ave, Mezzanine

Level Toronto, ON M5G 1S5

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	15.49	\$15.49
				Subtotal	\$15.49
				Tax Rate	13%
				Tax Amount	\$2.01
				Total	\$17.50

Notes

Jeremy Hamilton - ORDER NO. 70547414-00