



Revised Purchase Order: 25-000-M006 Feb 5, 2025

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

Vendor Ship to Required By Type

NOBLE CORPORATION Pod-Inn Hotel Ltd 400 Feb 4, 2025 Material

University Ave, Mezzanine Level Toronto, ON M5G 1S5

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	57.20	\$57.20
				Subtotal	\$57.20
				Tax Rate	13%
				Tax Amount	\$7.44
				Total	\$64.64

Notes

Jeremy Hamilton - ORDER NO. 70547435-00