



Revised Purchase Order: 00-002-M033 Apr 7, 2025

**Project Name:** Residential Projects

Vendor Ship to Required By Type

NOBLE CORPORATION Project Address Feb 7, 2025 Material

## **PO Items**

| Line# | Description   | Qty  | Unit | Unit Rate  | Amount  |
|-------|---------------|------|------|------------|---------|
| 1     | HVAC MATERIAL | 1.00 | EA   | 10.71      | \$10.71 |
|       |               |      |      | Subtotal   | \$10.71 |
|       |               |      |      | Tax Rate   | 13%     |
|       |               |      |      | Tax Amount | \$1.39  |
|       |               |      |      | Total      | \$12.10 |

## Notes

6 ANGLEBLUFF - ORDER NO. 75175383-00