



Revised Purchase Order: 00-002-M042 Apr 7, 2025

Project Name: Residential Projects

Vendor Ship to Required By Type

NOBLE CORPORATION Project Address Feb 21, 2025 Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	625.87	\$625.87
				Subtotal	\$625.87
				Tax Rate	13%
				Tax Amount	\$81.36
				Total	\$707.23

Notes

Jon - 2294 Tiny beaches