



Revised Purchase Order: 00-002-M044 Mar 5, 2025

Project Name: Residential Projects

Vendor Ship to Required By Type

NOBLE CORPORATION Project Address Mar 4, 2025 Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	60.31	\$60.31
				Subtotal	\$60.31
				Tax Rate	13%
				Tax Amount	\$7.84
				Total	\$68.15