



Revised Purchase Order: 00-002-M070 Apr 10, 2025

Project Name: Residential Projects

 Vendor
 Ship to
 Required By
 Type

NOBLE CORPORATION Project Address Apr 8, 2025 Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	173.19	\$173.19
				Subtotal	\$173.19
				Tax Rate	13%
				Tax Amount	\$22.51
				Total	\$195.70

Notes

John - ORDER NO. 70553946-00