



Revised Purchase Order: 00-002-M084 May 23, 2025

Project Name: Residential Projects

Vendor Ship to Required By Type Purchaser

NOBLE CORPORATION Project Address May 22, 2025 Material JESSICA WHITE

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	147.18	\$147.18
				Subtotal	\$147.18
				Tax Rate	13%
				Tax Amount	\$19.13
				Total	\$166.31

Notes

Nicholas