



Revised Purchase Order: 00-002-M096 Jun 27, 2025

Project Name: Residential Projects

Vendor Ship to Required By Type Purchaser

NOBLE CORPORATION Project Address Jun 26, 2025 Material Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	240.24	\$240.24
				Subtotal	\$240.24
				Tax Rate	13%
				Tax Amount	\$31.23
				Total	\$271.47

Notes

Anthony F 0 ORDER NO. 48086171-00