



Revised Purchase Order: 00-002-M099 Jul 11, 2025

Project Name: Residential Projects

Vendor Ship to **Required By Type Purchaser** Material

NOBLE CORPORATION

Project Address

Jul 9, 2025

Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	5.43	\$5.43
				Subtotal	\$5.43
				Tax Rate	13%
				Tax Amount	\$0.71
				Total	\$6.14

Notes

Nicholas-ORDER NO. 26011428-00