



Revised Purchase Order: 00-002-M102 Jul 14, 2025

Residential Projects **Project Name:**

Vendor Ship to **Required By Type Purchaser**

NOBLE CORPORATION

Project Address

Jul 11, 2025

Material

Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	14.80	\$14.80
				Subtotal	\$14.80
				Tax Rate	13%
				Tax Amount	\$1.92
				Total	\$16.72

Notes

Nicholas-ORDER NO. 70563606-00