

Noble Noble

Please Remit To: NOBLE CORPORATION ATTN DEPT 6650 7171 JANE STREET CONCORD, ONTARIO L4K 1A7 Phone: (905) 760 4828 Fax: (905) 760 6892 Toll Free: 1 (855) 760 4828 Email: ar@noble.ca

GST/HST: 808604730RT0001 QST: 1220633124TQ0001 BC Sales Tax: PST-1008-1781

CUSTOMER NUMBER: 15418

INVOICE NUMBER: 81086343-00
INVOICE DATE: 05/15/25

P.O. NUMBER: **00-002-EQ013 - JON**

TERMS: **Net 30 EOM**SHIP DATE: **05/15/25**

Bill To:

Ship To:

CONSULT MECHANICAL 54 AUDIA COURT, UNIT #2 CONCORD, ON L4K 3N4 CANADA Consult Mechanical , ON

	SHIPPING INSTRUCTIONS:	VIA: Counter Pick				SHIP POINT: Noble Collingwood			
LN#	PRODUCT / DESCRIPTION	ORDER QTY	QTY B.O.	QTY SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
	ALL PO MUST HAVE: JOB NAME; JOB ADDRES FULL NAME; CALL OFFICE BEFORE PRODUCT RELEASE PHONE: CATHY 905 738 1400 EXT100		E PICKIN	IG UP					
1	NAVIGXXX001319 EXTERNAL PUMP WIRE GXXX001319	1	0	1	EA	72.15	EA	52.00	34.63

EFT, Bank RBC: Bank #003, Transit #0002, Account #1128412, On-Line payments-BMO, CIBC, RBC, Scotiabank, TD Canada Trust. Email remittance to eft@noble.ca, include your customer #. E-Billing,Credit Card payment, invoice,statement copies,contact ar@noble.ca, call 905-760-4828. **Noble will assign any manufacturers' warranties which are assignable at law, but provides no separate warranty, guarantee or representation of any kind. Manufacturers' warranties may be voided if equipment has been repaired or altered in any way, or has been subject to misuse, negligence, accident, poor assembly or improper installation.**

 1 Lines Total
 Qty Shipped Total
 1
 Total
 34.63

 G.S.T./H.S.T.
 4.50

 P.S.T.
 0.00

 Invoice Total
 39.13

Cash Discount **0.00** If Paid By 05/15/25



Noble

CONSULT MECHANICAL

54 AUDIA COURT, UNIT #2 CONCORD, ON L4K 3N4

Please Remit To: NOBLE CORPORATION ATTN DEPT 6650 7171 JANE STREET CONCORD, ONTARIO L4K 1A7

Bill To:

CANADA

Phone: (905) 760 4828 Fax: (905) 760 6892 Toll Free: 1 (855) 760 4828 Email: ar@noble.ca

GST/HST: 808604730RT0001 QST: 1220633124TQ0001 BC Sales Tax: PST-1008-1781

 CUSTOMER NUMBER:
 15418

 INVOICE NUMBER:
 3883997-00

 INVOICE DATE:
 05/15/25

 P.O. NUMBER:
 sdm 2500 avenue

TERMS: Net 30 EOM SHIP DATE: 05/14/25

Ship To:

Consult Mechanical 1500 Avenue Rd Toronto, ON M5M 3X2

	SHIPPING INSTRUCTIONS:	VIA:	Counter F	Pick		SHIP POINT: NOBLE NORTH YORK			
LN#	PRODUCT / DESCRIPTION	ORDER QTY	QTY B.O.	QTY SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
	ALL PO MUST HAVE: JOB NAME; JOB ADDRES FULL NAME; CALL OFFICE BEFORE PRODUCT RELEASE PHONE: CATHY 905 738 1400 EXT100		E PICKIN	G UP					
4	38atrplated 3/8 X 10 ALL THREADED ROD PLATED REDI Re	1 OD	0	1	EA	4.95	EA	NET	4.95
2	112xfrp 1-1/2X12' PVC PIPE P/E SYSTEM XFR 110067	1	0	1	EA	122.04	EA	NET	122.04
5	38hexnut 3/8 HEX NUT ZINC PLATED	10	0	10	EA	0.15	EA	65.00	0.52
1	12coppipestaysh 1/2 COP SHORT EPOXY PIPE STAY 3/8IP	10	0	10	EA	4.16	EA	75.00	10.40
6	38ceilingflg128r 3/8 ZINC PLATED CEILING FLANGE 128R F/ AT	4 R	0	4	EA	2.97	EA	75.00	2.97
3	112splitring138r 1-1/2 IP SPLIT RING HNGR 38R	4	0	4	EA	6.85	EA	75.00	6.85
9	112xfr45 1 1/2X45D PVC DWV SHOR TURN ELBOW HXH	5 I XFR	0	5	EA	40.90	EA	82.00	36.81
8	112xfr90 1-1/2X90D PVC DWV ELB HXH SYSTEM XFR 52	10 26121	0	10	EA	51.90	EA	82.00	93.42



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LN#	PRODUCT / DESCRIPTION	ORDER QTY	QTY B.O.	QTY SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
	112polytestcap 1-1/2 ABS POLY TEST CAP 027875	QTY 2	B.O. 0	SHIP 2	EA	PRICE 5.10	EA	MULT. 88.00	(NET) 1.2.

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9 Lines Total			Qty Shipped Total	47	Total G.S.T./H.S.T. P.S.T. Invoice Total	279.18 36.29 0.00 315.47
	Cash Discount	0.00	If Paid By	05/15/25		