

Material



Canceled Purchase Order: 24-283-M002 Jan 8, 2025

Project Name: SDM 1112 WINDSOR

Vendor Ship to Required By Type

NOBLE CORPORATION 5050 TECUMSEH RD EAST, Jan 7, 2025

BUILDING 3, WINDSOR, ONTARIO

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	0.00	\$0.00
				Subtotal	\$0.00
				Tax Rate	13%
				Tax Amount	\$0.00
				Total	\$0.00