

Material



Revised Purchase Order: 24-283-M005 Jan 28, 2025

Project Name: SDM 1112 WINDSOR

Vendor Ship to Required By Type

NOBLE CORPORATION 5050 TECUMSEH RD EAST, Jan 15, 2025

BUILDING 3, WINDSOR, ONTARIO

0111111

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	208.75	\$208.75
				Subtotal	\$208.75
				Tax Rate	13%
				Tax Amount	\$27.14
				Total	\$235.89