



Revised Purchase Order: 24-283-M012 Jan 22, 2025

**Project Name:** SDM 1112 WINDSOR

Vendor Ship to Required By Type

NOBLE CORPORATION 5050 TECUMSEH RD EAST, Jan 22, 2025 Material

BUILDING 3, WINDSOR,

ONTARIO

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	3,127.45	\$3,127.45
				Subtotal	\$3,127.45
				Tax Rate	13%
				Tax Amount	\$406.57
				Total	\$3,534.02

## Notes

ORDER # 22231356-00