



54 Audia Court, Unit 2
Concord, ON L4K 3N5
(905)-738-1400

Revised Purchase Order: 24-283-M019

Jan 29, 2025

Project Name: SDM 1112 WINDSOR

Vendor	Ship to	Required By	Type
NOBLE CORPORATION	5050 TECUMSEH RD EAST, BUILDING 3, WINDSOR, ONTARIO	Jan 24, 2025	Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	1,859.64	\$1,859.64
2	HVAC MATERIAL (unistruts)	1.00	EA	922.90	\$922.90
				Subtotal	\$2,782.54
				Tax Rate	13%
				Tax Amount	\$361.73
				Total	\$3,144.27

Notes

ORDER # 22231558-00