

Material



Revised Purchase Order: 24-283-M020 Jan 27, 2025

Project Name: SDM 1112 WINDSOR

Vendor Ship to Required By Type

NOBLE CORPORATION 5050 TECUMSEH RD EAST, Jan 24, 2025

BUILDING 3, WINDSOR, ONTARIO

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PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	3.42	\$3.42
				Subtotal	\$3.42
				Tax Rate	13%
				Tax Amount	\$0.44
				Total	\$3.86