



Revised Purchase Order: 24-283-M023 Jan 27, 2025

**Project Name:** SDM 1112 WINDSOR

Vendor Ship to Required By Type

NOBLE CORPORATION 5050 TECUMSEH RD EAST, Jan 27, 2025 Material

BUILDING 3, WINDSOR,

ONTARIO

## **PO Items**

| Line# | Description       | Qty  | Unit | Unit Rate  | Amount     |
|-------|-------------------|------|------|------------|------------|
| 1     | Plumbing Material | 1.00 | EA   | 3,103.89   | \$3,103.89 |
|       |                   |      |      | Subtotal   | \$3,103.89 |
|       |                   |      |      | Tax Rate   | 13%        |
|       |                   |      |      | Tax Amount | \$403.51   |
|       |                   |      |      | Total      | \$3,507.40 |