



Revised Purchase Order: 24-283-M024 Jan 28, 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	61.70	\$61.70
				Subtotal	\$61.70
				Tax Rate	13%
				Tax Amount	\$8.02
				Total	\$69.72

Notes

ORDER # 22231687-00