

Material



Revised Purchase Order: 24-283-M028 Jan 30, 2025

Project Name: SDM 1112 WINDSOR

Vendor Ship to Required By Type

NOBLE CORPORATION 5050 TECUMSEH RD EAST, Jan 28, 2025

BUILDING 3, WINDSOR,

ONTARIO

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	128.37	\$128.37
2	FITTING BRUSH	1.00	EA	2.26	\$2.26
				Subtotal	\$130.63
				Tax Rate	13%
				Tax Amount	\$16.98
				Total	\$147.61

Notes

ORDER NO. 22231754-00