

Material



Revised Purchase Order: 24-283-M030 Jan 29, 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	HVAC MATERIAL	1.00	EA	801.63	\$801.63
				Subtotal	\$801.63
				Tax Rate	13%
				Tax Amount	\$104.21
				Total	\$905.84

## Notes

ORDER NO. 30208112-00