



54 Audia Court, Unit 2
Concord, ON L4K 3N5
(905)-738-1400

Revised Purchase Order: 24-283-M031

Jan 30, 2025

Project Name: SDM 1112 WINDSOR

Vendor	Ship to	Required By	Type
NOBLE CORPORATION	5050 TECUMSEH RD EAST, BUILDING 3, WINDSOR, ONTARIO	Jan 29, 2025	Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	75.19	\$75.19
2	SWIVEL HANGER	1.00	EA	5.54	\$5.54
				Subtotal	\$80.73
				Tax Rate	13%
				Tax Amount	\$10.49
				Total	\$91.22

Notes

ORDER NO. 22231862-00