



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

Revised Purchase Order: 24-283-M032

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	110.03	\$110.03
				Subtotal	\$110.03
				Tax Rate	13%
				Tax Amount	\$14.30
				Total	\$124.33

Notes

ORDER NO. 22231964-00