



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

Revised Purchase Order: 24-283-M039

Feb 5, 2025

Project Name: SDM 1112 WINDSOR

Vendor	Ship to	Required By	Type
NOBLE CORPORATION	5050 TECUMSEH RD EAST, BUILDING 3, WINDSOR, ONTARIO	Feb 4, 2025	Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	666.42	\$666.42
2	PLUMBING	1.00	EA	6.92	\$6.92
3	PLUMBING 1	1.00	EA	6.56	\$6.56
				Subtotal	\$679.90
				Tax Rate	13%
				Tax Amount	\$88.39
				Total	\$768.29

Notes

ORDER NO. 22232250-00