



Revised Purchase Order: 24-283-M040 Feb 5, 2025

Project Name: SDM 1112 WINDSOR

Vendor Ship to Required By Type

NOBLE CORPORATION 5050 TECUMSEH RD EAST, Feb 4, 2025 Material

BUILDING 3, WINDSOR,

ONTARIO

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	263.62	\$263.62
				Subtotal	\$263.62
				Tax Rate	13%
				Tax Amount	\$34.27
				Total	\$297.89