



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

Revised Purchase Order: 24-283-M041

Feb 10, 2025

Project Name: SDM 1112 WINDSOR

Vendor	Ship to	Required By	Type
NOBLE CORPORATION	5050 TECUMSEH RD EAST, BUILDING 3, WINDSOR, ONTARIO	Feb 5, 2025	Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,593.77	\$1,593.77
				Subtotal	\$1,593.77
				Tax Rate	13%
				Tax Amount	\$207.19
				Total	\$1,800.96

Notes

ORDER NO. 22232343-00