



Revised Purchase Order: 24-283-M043 Feb 7, 2025

Project Name: SDM 1112 WINDSOR

Vendor Ship to Required By Type

NOBLE CORPORATION 5050 TECUMSEH RD EAST, Feb 6, 2025 Material

BUILDING 3, WINDSOR,

ONTARIO

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	447.49	\$447.49
				Subtotal	\$447.49
				Tax Rate	13%
				Tax Amount	\$58.17
				Total	\$505.66

Notes

ORDER NO. 22232442-00