



Revised Purchase Order: 24-283-M049 Feb 11, 2025

**Project Name:** SDM 1112 WINDSOR

Vendor Ship to Required By Type

NOBLE CORPORATION 5050 TECUMSEH RD EAST, Feb 10, 2025 Material

BUILDING 3, WINDSOR, ONTARIO

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	175.70	\$175.70
2	Plumbing Material1	1.00	EA	60.00	\$60.00
				Subtotal	\$235.70
				Tax Rate	13%
				Tax Amount	\$30.64
				Total	\$266.34

## Notes

Jarvis- ORDER NO. 22232666-00, 22232683-00