

Material



Revised Purchase Order: 24-283-M052 Feb 19, 2025

Project Name: SDM 1112 WINDSOR

Vendor Ship to Required By Type

NOBLE CORPORATION 5050 TECUMSEH RD EAST, Feb 18, 2025

BUILDING 3, WINDSOR, ONTARIO

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	1,092.64	\$1,092.64
				Subtotal	\$1,092.64
				Tax Rate	13%
				Tax Amount	\$142.04
				Total	\$1,234.68

Notes

Mike-Windsor ORDER NO. 30209083-00