

Material



Revised Purchase Order: 24-283-M055 Feb 25, 2025

Project Name: SDM 1112 WINDSOR

Vendor Ship to Required By Type

NOBLE CORPORATION 5050 TECUMSEH RD EAST, Feb 25, 2025

BUILDING 3, WINDSOR, ONTARIO

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	7.64	\$7.64
				Subtotal	\$7.64
				Tax Rate	13%
				Tax Amount	\$0.99
				Total	\$8.63

Notes

Joe-Windsor ORDER NO. 30209454-00