

Material



Revised Purchase Order: 24-283-M056 Mar 3, 2025

Project Name: SDM 1112 WINDSOR

Vendor Ship to Required By Type

NOBLE CORPORATION 5050 TECUMSEH RD EAST, Feb 26, 2025

BUILDING 3, WINDSOR, ONTARIO

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	395.18	\$395.18
2	HVAC	1.00	EA	80.22	\$80.22
				Subtotal	\$475.40
				Tax Rate	13%
				Tax Amount	\$61.80
				Total	\$537.20

Notes

Joe - Windsor ORDER NO. 30209510-00