



54 Audia Court, Unit 2
Concord, ON L4K 3N5
(905)-738-1400

Revised Purchase Order: 24-283-M057

Feb 27, 2025

Project Name: SDM 1112 WINDSOR

Vendor	Ship to	Required By	Type
NOBLE CORPORATION	5050 TECUMSEH RD EAST, BUILDING 3, WINDSOR, ONTARIO	Feb 27, 2025	Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	119.00	\$119.00
				Subtotal	\$119.00
				Tax Rate	13%
				Tax Amount	\$15.47
				Total	\$134.47

Notes

Joe - ORDER NO. 30209559-00