



Revised Purchase Order: 24-283-M063 Mar 24, 2025

Project Name: SDM 1112 WINDSOR

Vendor Ship to Required By Type

NOBLE CORPORATION 5050 TECUMSEH RD EAST, Mar 20, 2025 Material

BUILDING 3, WINDSOR,

ONTARIO

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	126.03	\$126.03
				Subtotal	\$126.03
				Tax Rate	13%
				Tax Amount	\$16.38
				Total	\$142.41

Notes

Jarvis - 22235219-00