

Material



Revised Purchase Order: 24-283-M067 Mar 25, 2025

Project Name: SDM 1112 WINDSOR

Vendor Ship to Required By Type

NOBLE CORPORATION 5050 TECUMSEH RD EAST, Mar 24, 2025

BUILDING 3, WINDSOR, ONTARIO

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	753.30	\$753.30
				Subtotal	\$753.30
				Tax Rate	13%
				Tax Amount	\$97.93
				Total	\$851.23

Notes

Jarvis - ORDER NO. 22235389-00