



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

Revised Purchase Order: 24-283-M068

Mar 26, 2025

Project Name: SDM 1112 WINDSOR

Vendor	Ship to	Required By	Type
NOBLE CORPORATION	5050 TECUMSEH RD EAST, BUILDING 3, WINDSOR, ONTARIO	Mar 25, 2025	Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	514.89	\$514.89
				Subtotal	\$514.89
				Tax Rate	13%
				Tax Amount	\$66.94
				Total	\$581.83

Notes

Jarvis - ORDER NO. 22235501-00