



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

Revised Purchase Order: 24-283-M069

Apr 1, 2025

Project Name: SDM 1112 WINDSOR

Vendor	Ship to	Required By	Type
NOBLE CORPORATION	5050 TECUMSEH RD EAST, BUILDING 3, WINDSOR, ONTARIO	Mar 31, 2025	Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	303.06	\$303.06
2	Plumbing Material1	1.00	EA	11.45	\$11.45
				Subtotal	\$314.51
				Tax Rate	13%
				Tax Amount	\$40.89
				Total	\$355.40

Notes

Jarvis - ORDER NO. 22235845-00, 22235879-00