



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

Revised Purchase Order: 24-283-M074

May 6, 2025

Project Name: SDM 1112 WINDSOR

Vendor	Ship to	Required By	Type	Purchaser
NOBLE CORPORATION	5050 TECUMSEH RD EAST, BUILDING 3, WINDSOR, ONTARIO	May 5, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet Metal	1.00	EA	55.83	\$55.83
2	Sheet Metal1	1.00	EA	33.10	\$33.10
				Subtotal	\$88.93
				Tax Rate	13%
				Tax Amount	\$11.56
				Total	\$100.49

Notes

Mike ORDER NO. 22238145-00, 30212771-00