

Noble

Please Remit To: NOBLE CORPORATION ATTN DEPT 6650 7171 JANE STREET CONCORD, ONTARIO L4K 1A7 Phone: (905) 760 4828 Fax: (905) 760 6892 Toll Free: 1 (855) 760 4828 Email: ar@noble.ca GST/HST: 808604730RT0001 QST: 1220633124TQ0001 BC Sales Tax: PST-1008-1781

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 30210132-00
INVOICE DATE: 03/10/25
P.O. NUMBER: 24-283-M059
TERMS: Net 30 EOM
SHIP DATE: 03/10/25

Bill To:

Ship To:

CONSULT MECHANICAL 54 AUDIA COURT, UNIT #2 CONCORD, ON L4K 3N4 CANADA Consult Mechanical , ON

	SHIPPING INSTRUCTIONS:	VIA: Counter Pick				SHIP POINT: NOBLE WINDSOR Devon			
LN#	PRODUCT / DESCRIPTION	ORDER QTY	QTY B.O.	QTY SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
	*****************	***							
	ALL PO MUST HAVE: JOB NAME; JOB ADDRES	SS; EMPLOYEE PICKING UP							
	FULL NAME;								
	CALL OFFICE BEFORE PRODUCT RELEASE								
	PHONE: CATHY 905 738 1400 EXT100								
5	DONPEL109026	30	0	30	EA	15.78	EA	NET	473.
	10 90DEG EL 26GA								
1	DONPAFP10120	15	0	15	EA	23.25	EA	NET	348
	10X10' EASY BEND FLEX								
2	DONPAFP06120	4	0	4	EA	12.72	EA	NET	F0
2	6X10' EASY BEND FLEX	4	U	4	EA	12.72	EA	INE	50
	0X10 EAST BEIND FEEX								
3	DONPAFP08120	3	0	3	EA	18.97	EA	NET	56.
Ü	8X10' EASY BEND FLEX	Ü	·	Ü		10.07			00.
	5/110 E/10 1 EE/10 1 EE/1								
4	DONP1SP0660STD	3	0	3	LN	8.11	LN	NET	24.
	6 SNAPLOCK PIPE 60 STD								

EFT, Bank RBC: Bank #003, Transit #0002, Account #1128412, On-Line payments-BMO, CIBC, RBC, Scotiabank, TD Canada Trust. Email remittance to eft@noble.ca, include your customer #. E-Billing,Credit Card payment, invoice,statement copies,contact ar@noble.ca, call 905-760-4828. **Noble will assign any manufacturers' warranties which are assignable at law, but provides no separate warranty, guarantee or representation of any kind. Manufacturers' warranties may be voided if equipment has been repaired or altered in any way, or has been subject to misuse, negligence, accident, poor assembly or improper installation.**

 5 Lines Total
 Qty Shipped Total
 55
 Total
 954.21

 G.S.T./H.S.T.
 124.05

 P.S.T.
 0.00

 Invoice Total
 1,078.26

Cash Discount 0.00 If Paid By 03/10/25