



Revised Purchase Order: 25-042-M004 Jul 24, 2025

Project Name: SDM 1226 - Kemptville

Vendor Ship to Required By Type Purchaser

NOBLE CORPORATION 2727 County Road #43 Jul 23, 2025 Material JESSICA WHITE

Kemptville, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	130.05	\$130.05
				Subtotal	\$130.05
				Tax Rate	13%
				Tax Amount	\$16.91
				Total	\$146.96

Notes

Philip