



Revised Purchase Order: 25-029-M021 Jun 25, 2025

Project Name: SDM 5872 LONDON

Vendor Ship to Required By Type Purchaser

NOBLE CORPORATION 1540 ROB PANZER ROAD, Jun 24, 2025 Material Avtar Grewal

UNIT #1-B LONDON,

ONTARIO

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	121.59	\$121.59
				Subtotal	\$121.59
				Tax Rate	13%
				Tax Amount	\$15.81
				Total	\$137.40

Notes

Philip - ORDER NO. 80226495-00