



**Purchase Order:** 25-017-M001 May 30, 2025

**Project Name:** 12 YORKVIEW CRES

Vendor Ship to Required By Type Purchaser

PREVIOUSLY PURCHASED 12 YORKVIEW CRES May 30, 2025 Material KATHY SUMMERHAYES

MATERIAL

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	TOTAL OF PREVIOUS PURCHASED MATERIALS	1.00	EA	17,538.66	\$17,538.66
				Subtotal	\$17,538.66
				Tax Rate	13%
				Tax Amount	\$2,280.03
				Total	\$19,818.69