



Revised Purchase Order: 24-257-M082 Feb 27, 2025

**Project Name:** 140 LAKE DRIVE EAST, KESWICK

Vendor Ship to Required By Type

Metalworks Corp. 140 LAKE DRIVE EAST, Feb 25, 2025 Material

KESWICK

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	295.56	\$295.56
				Subtotal	\$295.56
				Tax Rate	13%
				Tax Amount	\$38.42
				Total	\$333.98

## **Notes**

Jonathan