



Revised Purchase Order: 24-257-M088 Mar 5, 2025

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

Vendor Ship to Required By Type

Metalworks Corp. 140 LAKE DRIVE EAST, Mar 5, 2025 Material

KESWICK

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	3,462.46	\$3,462.46
				Subtotal	\$3,462.46
				Tax Rate	13%
				Tax Amount	\$450.12
				Total	\$3,912.58

## **Notes**

Jonathan