



Revised Purchase Order: 24-257-M097 Mar 12, 2025

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

Vendor Ship to Required By Type

Metalworks Corp. 140 LAKE DRIVE EAST, Mar 12, 2025 Material

KESWICK

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet Metal	1.00	EA	541.06	\$541.06
				Subtotal	\$541.06
				Tax Rate	13%
				Tax Amount	\$70.34
				Total	\$611.40

## **Notes**

Jonathan