



Revised Purchase Order: 24-257-M099 Mar 17, 2025

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

Vendor Ship to Required By Type

Metalworks Corp. 140 LAKE DRIVE EAST, Mar 17, 2025 Material

KESWICK

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet Metal	1.00	EA	291.47	\$291.47
				Subtotal	\$291.47
				Tax Rate	13%
				Tax Amount	\$37.89
				Total	\$329.36

## **Notes**

Jonathan