



Revised Purchase Order: 24-257-M157 Apr 28, 2025

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

Vendor Ship to Required By Type

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

KESWICK

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet Metal	1.00	EA	111.81	\$111.81
				Subtotal	\$111.81
				Tax Rate	13%
				Tax Amount	\$14.54
				Total	<b>\$126.35</b>

## Notes

Jonathan - ORDER NO. 3715886-00