



Revised Purchase Order: 24-257-M159 May 7, 2025

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

Vendor Ship to Required By Type Purchaser

Metalworks Corp. 140 LAKE DRIVE EAST, May 1, 2025 Material JESSICA WHITE

KESWICK

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet Metal	1.00	EA	1,156.50	\$1,156.50
				Subtotal	\$1,156.50
				Tax Rate	13%
				Tax Amount	\$150.35
				Total	\$1,306.85

## **Notes**

Jonathan