



Revised Purchase Order: 24-257-M209 Jul 21, 2025

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

Vendor Ship to Required By Type Purchaser

City Electric Supply 140 LAKE DRIVE EAST, Jul 14, 2025 Material JESSICA WHITE

KESWICK

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	246.53	\$246.53
				Subtotal	\$246.53
				Tax Rate	13%
				Tax Amount	\$32.05
				Total	\$278.58

## **Notes**

Julio