

Revised Purchase Order: 25-018-M006 Jul 21, 2025

Project Name:227 PARK HOME AVE FIREPLACE & OUTDOOR PORCH FIREPLACE

Vendor Ship to Required By Type Purchaser

Metalworks Corp. 227 PARK HOME, NORTH Jul 18, 2025 Material JESSICA WHITE

YORK

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	15.32	\$15.32
				Subtotal	\$15.32
				Tax Rate	13%
				Tax Amount	\$1.99
				Total	\$17.31

Notes

Nicholas