



Revised Purchase Order: 24-276-M003 Dec 23, 2024

**Project Name:** 26 CAMBRIA

Vendor Ship to Required By Type

NEXT 26 CAMBRIA Dec 20, 2024 Material

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	588.41	\$588.41
				Subtotal	\$588.41
				Tax Rate	13%
				Tax Amount	\$76.49
				Total	\$664.90