



Revised Purchase Order: 23-054-M004 Nov 20, 2024

Project Name: 40 ASQUITH

VendorShip toRequired ByTypeNEXT40 ASQUITH AVENUENov 19, 2024Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	238.58	\$238.58
				Subtotal	\$238.58
				Tax Rate	13%
				Tax Amount	\$31.02
				Total	\$269.60