



Revised Purchase Order: 25-012-M005 Jul 17, 2025

**Project Name:** 400 HILLSDALE AVE EAST

Vendor Ship to Required By Type Purchaser

Metalworks Corp. 400 HILLSDALE AVE EAST Jul 16, 2025 Material JESSICA WHITE

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC	1.00	EA	286.13	\$286.13
				Subtotal	\$286.13
				Tax Rate	13%
				Tax Amount	\$37.20
				Total	\$323.33