



Revised Purchase Order: 25-012-M008 Jul 25, 2025

**Project Name:** 400 HILLSDALE AVE EAST

Vendor Ship to Required By Type Purchaser

Metalworks Corp. 400 HILLSDALE AVE EAST Jul 24, 2025 Material JESSICA WHITE

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	1,530.70	\$1,530.70
				Subtotal	\$1,530.70
				Tax Rate	13%
				Tax Amount	\$198.99
				Total	\$1,729.69

## Notes

Nicholas