



Revised Purchase Order: 24-SER-M012 Mar 20, 2025

**Project Name:** CONSULT SERVICES

VendorShip toRequired ByTypeTHE MASTER GROUP54 AUDIA CRT UNIT #2Mar 18, 2025Material

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	39.68	\$39.68
				Subtotal	\$39.68
				Tax Rate	13%
				Tax Amount	\$5.16
				Total	\$44.84

## Notes

JON - FOR 9 KILARNEY