



Purchase Order: 24-SER-M019 Apr 9, 2025

Project Name: CONSULT SERVICES

VendorShip toRequired ByTypeMetalworks Corp.54 AUDIA CRT UNIT #2Apr 9, 2025Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
				Subtotal	\$0.00
				Tax Rate	13%
				Tax Amount	\$0.00
				Total	\$0.00

Notes

Jon