



Revised Purchase Order: 24-SER-M021 Apr 15, 2025

Project Name: CONSULT SERVICES

VendorShip toRequired ByTypeMetalworks Corp.54 AUDIA CRT UNIT #2Apr 15, 2025Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	7.89	\$7.89
				Subtotal	\$7.89
				Tax Rate	13%
				Tax Amount	\$1.03
				Total	\$8.92

Notes

Jon