



Revised Purchase Order: 24-SER-M022 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	5.20	\$5.20
				Subtotal	\$5.20
				Tax Rate	13%
				Tax Amount	\$0.68
				Total	\$5.88

Notes

Jon