



Revised Purchase Order: 24-SER-M026 May 28, 2025

Project Name: CONSULT SERVICES

Vendor Ship to Required By Type Purchaser

NEXT 54 AUDIA CRT UNIT #2 May 12, 2025 Material Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	309.61	\$309.61
				Subtotal	\$309.61
				Tax Rate	13%
				Tax Amount	\$40.25
				Total	\$349.86

Notes

Issam