



Revised Purchase Order: 24-SER-M028 May 14, 2025

Project Name: CONSULT SERVICES

Vendor Ship to Required By Type Purchaser

NEXT 54 AUDIA CRT UNIT #2 May 13, 2025 Material Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	216.95	\$216.95
				Subtotal	\$216.95
				Tax Rate	13%
				Tax Amount	\$28.20
				Total	\$245.15

Notes

Issam - ORDER NO. 3743740-00