



Purchase Order: 24-SER-M033 Jun 26, 2025

Project Name: CONSULT SERVICES

VendorShip toRequired ByTypePurchaserNEXT54 AUDIA CRT UNIT #2Jun 26, 2025MaterialAvtar Grewal

PO Items

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

Notes

Jon