



Revised Purchase Order: 24-SER-M036 Aug 12, 2025

CONSULT SERVICES Project Name:

Vendor Ship to **Required By Type Purchaser**

NEXT 54 AUDIA CRT UNIT #2 Aug 11, 2025

Material

Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	1,731.12	\$1,731.12
2	HVAC MATERIAL1	1.00	EA	41.88	\$41.88
				Subtotal	\$1,773.00
				Tax Rate	13%
				Tax Amount	\$230.49
				Total	\$2,003.49

Notes

Jim/Joe -ORDER NO. 3889637-00, 01