



Revised Purchase Order: 24-SER-M039 Aug 14, 2025

Project Name: CONSULT SERVICES

Vendor Ship to Required By Type Purchaser

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

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	279.99	\$279.99
				Subtotal	\$279.99
				Tax Rate	13%
				Tax Amount	\$36.40
				Total	\$316.39

Notes

Joe- ORDER NO. 3895417-00