



Revised Purchase Order: 25-038-M001 Jul 4, 2025

**Project Name:** Commercial Project

Vendor Ship to Required By Type Purchaser

AIREX . Jul 25, 2025 Material Avtar Grewal

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	19,800.00	\$19,800.00
				Subtotal	\$19,800.00
				Tax Rate	13%
				Tax Amount	\$2,574.00
				Total	\$22,374.00

## Notes

see attached order