



Purchase Order: 25-022-M001 Jun 3, 2025

Project Name: MOULT WOLFE

Vendor Ship to Required By Type Purchaser

PREVIOUSLY PURCHASED ? May 30, 2025 Material KATHY SUMMERHAYES

MATERIAL

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	TOTAL OF PREVIOUS PURCHASED MATERIALS	1.00	EA	7,757.43	\$7,757.43
				Subtotal	\$7,757.43
				Tax Rate	13%
				Tax Amount	\$1,008.47
				Total	\$8,765.90