Material



Revised Purchase Order: 00-001-M005 Nov 4, 2024

Project Name: Office

Vendor Ship to Required By Type

THE HOUSE FASTENING 84 Audia Cr Nov 4, 2024

HOUSE INC

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Gloves size 9	48.00	EA	1.49	\$71.52
2	Foil Tape	8.79	EA	4.00	\$35.16
3	Threading Oil	2.00	EA	39.99	\$79.98
4	2" Green Painters Tape	24.00	EA	6.29	\$150.96
				Subtotal	\$337.62
				Tax Rate	13%
				Tax Amount	\$43.89
				Total	\$381.51