



Revised Purchase Order: 00-002-M010 Oct 25, 2024

Project Name: Residential Projects

Vendor Ship to Required By Type

NEXT Project Address Oct 24, 2024 Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	17.50	\$17.50
				Subtotal	\$17.50
				Tax Rate	13%
				Tax Amount	\$2.28
				Total	\$19.78