



Revised Purchase Order: 00-002-M015 Apr 7, 2025

Project Name: Residential Projects

Vendor Ship to Required By Type

Metalworks Corp. Project Address Nov 4, 2024 Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	585.00	\$585.00
				Subtotal	\$585.00
				Tax Rate	13%
				Tax Amount	\$76.05
				Total	\$661.05

Notes

FOR 210 LESMILL ROAD