



Revised Purchase Order: 00-002-M021 Apr 7, 2025

Project Name: Residential Projects

Vendor Ship to Required By Type

Metalworks Corp. Project Address Jan 17, 2025 Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	461.23	\$461.23
				Subtotal	\$461.23
				Tax Rate	13%
				Tax Amount	\$59.96
				Total	\$521.19

Notes

FOR 50 TEDDINGTON PARK AVE