



Revised Purchase Order: 00-002-M025 Apr 7, 2025

**Project Name:** Residential Projects

Vendor Ship to Required By Type

NEXT Project Address Jan 28, 2025 Material

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	530.84	\$530.84
				Subtotal	\$530.84
				Tax Rate	13%
				Tax Amount	\$69.01
				Total	\$599.85

## Notes

FOR 124 GLENCAIREN 3579198-00