



Revised Purchase Order: 00-002-M026 Apr 7, 2025

Project Name: Residential Projects

Vendor Ship to Required By Type

Metalworks Corp. Project Address Feb 3, 2025 Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	352.53	\$352.53
				Subtotal	\$352.53
				Tax Rate	13%
				Tax Amount	\$45.83
				Total	\$398.36

Notes

FOR 12 YORKVIEW DRIVE