



Revised Purchase Order: 00-002-M028 Apr 7, 2025

**Project Name:** Residential Projects

Vendor Ship to Required By Type

NEXT Project Address Feb 3, 2025 Material

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	652.80	\$652.80
				Subtotal	\$652.80
				Tax Rate	13%
				Tax Amount	\$84.86
				Total	<b>\$737.66</b>

## **Notes**

FOR 12 YORKVIEW ORDER NO. 3588319-00