

Revised Purchase Order: 00-002-M032 Apr 7, 2025

Project Name: Residential Projects

Vendor Ship to Required By Type

Metalworks Corp. Project Address Feb 7, 2025 Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	651.44	\$651.44
2	HVAC	1.00	EA	61.08	\$61.08
				Subtotal	\$712.52
				Tax Rate	13%
				Tax Amount	\$92.63
				Total	\$805.15

Notes

6 ANGLEBLUFF