



Purchase Order: 00-002-M034 Feb 10, 2025

Project Name: Residential Projects

VendorShip toRequired ByTypeMetalworks Corp.Project AddressFeb 7, 2025Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	36.96	\$36.96
				Subtotal	\$36.96
				Tax Rate	13%
				Tax Amount	\$4.80
				Total	\$41.76