



Purchase Order: 00-002-M035 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	2.00	EA	13.92	\$27.84
				Subtotal	\$27.84
				Tax Rate	13%
				Tax Amount	\$3.62
				Total	\$31.46