



Revised Purchase Order: 00-002-M036 Apr 7, 2025

**Project Name:** Residential Projects

Vendor Ship to Required By Type

Metalworks Corp. Project Address Feb 20, 2025 Material

## **PO Items**

| Line# | Description   | Qty  | Unit | Unit Rate  | Amount     |
|-------|---------------|------|------|------------|------------|
| 1     | HVAC MATERIAL | 1.00 | EA   | 1,882.30   | \$1,882.30 |
|       |               |      |      | Subtotal   | \$1,882.30 |
|       |               |      |      | Tax Rate   | 13%        |
|       |               |      |      | Tax Amount | \$244.70   |
|       |               |      |      | Total      | \$2,127.00 |

## Notes

Jonathan - For 117 laurel Ave

## **Terms and Conditions**

117 Laurel Ave