



Revised Purchase Order: 00-002-M037 Apr 7, 2025

**Project Name:** Residential Projects

Vendor Ship to Required By Type

NEXT Project Address Feb 19, 2025 Material

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	455.06	\$455.06
				Subtotal	\$455.06
				Tax Rate	13%
				Tax Amount	\$59.16
				Total	\$514.22

## **Notes**

Liam - 124 Glencairn ORDER NO. 3611842-00