



Revised Purchase Order: 00-002-M041 Apr 7, 2025

Project Name: Residential Projects

Vendor Ship to Required By Type

Metalworks Corp. Project Address Feb 21, 2025 Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	0.00	\$0.00
				Subtotal	\$0.00
				Tax Rate	13%
				Tax Amount	\$0.00
				Total	\$0.00

Notes

Jonathan - FOR 117 LAUREL