



Revised Purchase Order: 00-002-M043 Mar 5, 2025

Project Name: Residential Projects

Vendor Ship to Required By Type

NEXT Project Address Mar 4, 2025 Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	627.24	\$627.24
				Subtotal	\$627.24
				Tax Rate	13%
				Tax Amount	\$81.54
				Total	\$708.78

Notes

ORDER NO. 3548120-00