



Revised Purchase Order: 00-002-M047 Apr 7, 2025

**Project Name:** Residential Projects

Vendor Ship to Required By Type

THE MASTER GROUP Project Address Mar 10, 2025 Material

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	3,615.09	\$3,615.09
				Subtotal	\$3,615.09
				Tax Rate	13%
				Tax Amount	\$469.96
				Total	\$4,085.05

## Notes

Tyler - 66 Dunvegan