



Revised Purchase Order: 00-002-M049 Apr 7, 2025

**Project Name:** Residential Projects

Vendor Ship to Required By Type

PROVO LTD. Project Address Mar 11, 2025 Material

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	597.00	\$597.00
				Subtotal	\$597.00
				Tax Rate	13%
				Tax Amount	\$77.61
				Total	<b>\$674.61</b>

## **Notes**

Tyler - 66 Dunvegan