



Revised Purchase Order: 00-002-M050 Apr 7, 2025

Project Name: Residential Projects

Vendor Ship to Required By Type

Metalworks Corp. Project Address Mar 11, 2025 Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet Metal	1.00	EA	1,934.26	\$1,934.26
				Subtotal	\$1,934.26
				Tax Rate	13%
				Tax Amount	\$251.45
				Total	\$2,185.71

Notes

Tyler - 66 Dunvegan