



Revised Purchase Order: 00-002-M052 Apr 7, 2025

Project Name: Residential Projects

Vendor Ship to Required By Type

Metalworks Corp. Project Address Mar 12, 2025 Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet Metal	1.00	EA	203.11	\$203.11
				Subtotal	\$203.11
				Tax Rate	13%
				Tax Amount	\$26.40
				Total	\$229.51

Notes

Jonathan - For 12 Yorkview ORDER NO. 1335394-0