



Revised Purchase Order: 00-002-M054 Apr 7, 2025

Project Name: Residential Projects

Vendor Ship to Required By Type

NEXT Project Address Mar 17, 2025 Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	29.90	\$29.90
				Subtotal	\$29.90
				Tax Rate	13%
				Tax Amount	\$3.89
				Total	\$33.79

Notes

John - 348 Glengrove ORDER NO. 3666103-00