



Revised Purchase Order: 00-002-M055 Apr 7, 2025

Project Name: Residential Projects

Vendor Ship to Required By Type

THE MASTER GROUP Project Address Mar 17, 2025 Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	100.18	\$100.18
				Subtotal	\$100.18
				Tax Rate	13%
				Tax Amount	\$13.02
				Total	\$113.20

Notes

John - 397 Glengrove