



Revised Purchase Order: 00-002-M056 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	452.79	\$452.79
				Subtotal	\$452.79
				Tax Rate	13%
				Tax Amount	\$58.86
				Total	\$511.65

## Notes

John - 9 Kilarney