



Revised Purchase Order: 00-002-M061 Apr 7, 2025

Project Name: Residential Projects

Vendor Ship to Required By Type

Metalworks Corp. Project Address Mar 27, 2025 Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet Metal	1.00	EA	123.88	\$123.88
				Subtotal	\$123.88
				Tax Rate	13%
				Tax Amount	\$16.10
				Total	\$139.98

Notes

Jonathan - 117 LAUREL AVE