



Revised Purchase Order: 00-002-M064 Apr 7, 2025

**Project Name:** Residential Projects

Vendor Ship to Required By Type

THE MASTER GROUP Project Address Apr 2, 2025 Material

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	490.82	\$490.82
				Subtotal	\$490.82
				Tax Rate	13%
				Tax Amount	\$63.81
				Total	<b>\$554.63</b>

## Notes

Tyler - For 1503 Prince John