



Revised Purchase Order: 00-002-M065 Apr 8, 2025

**Project Name:** Residential Projects

Vendor Ship to Required By Type

Metalworks Corp. Project Address Apr 4, 2025 Material

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet Metal	1.00	EA	85.50	\$85.50
				Subtotal	\$85.50
				Tax Rate	13%
				Tax Amount	\$11.12
				Total	\$96.62

## **Notes**

Jonathan - For 117 Laurel Ave