

Revised Purchase Order: 00-002-M066 Apr 9, 2025

**Project Name:** Residential Projects

Vendor Ship to Required By Type

NEXT Project Address Apr 2, 2025 Material

## **PO Items**

| Line# | Description   | Qty  | Unit | Unit Rate  | Amount  |
|-------|---------------|------|------|------------|---------|
| 1     | HVAC MATERIAL | 1.00 | EA   | 37.46      | \$37.46 |
|       |               |      |      | Subtotal   | \$37.46 |
|       |               |      |      | Tax Rate   | 13%     |
|       |               |      |      | Tax Amount | \$4.87  |
|       |               |      |      | Total      | \$42.33 |

## Notes

Tyler - For 1503 Prince John

## **Terms and Conditions**

1503 Prince John