



Revised Purchase Order: 00-002-M067 Apr 8, 2025

Project Name: Residential Projects

Vendor Ship to Required By Type

Metalworks Corp. Project Address Apr 7, 2025 Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet Metal	1.00	EA	2,113.11	\$2,113.11
				Subtotal	\$2,113.11
				Tax Rate	13%
				Tax Amount	\$274.70
				Total	\$2,387.81

Notes

Jonathan - For 2 Corwin Cres.