



Revised Purchase Order: 00-002-M068 Apr 9, 2025

Project Name: Residential Projects

Vendor Ship to Required By Type

THE MASTER GROUP Project Address Apr 3, 2025 Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	315.42	\$315.42
				Subtotal	\$315.42
				Tax Rate	13%
				Tax Amount	\$41.00
				Total	\$356.42

Notes

Nicholas