



Revised Purchase Order: 00-002-M069 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	79.81	\$79.81
				Subtotal	\$79.81
				Tax Rate	13%
				Tax Amount	\$10.38
				Total	\$90.19

Notes

Jonathan - 87 Cabana Drive