



Revised Purchase Order: 00-002-M071 Apr 11, 2025

**Project Name:** Residential Projects

Vendor Ship to Required By Type

Metalworks Corp. Project Address Apr 9, 2025 Material

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet Metal	1.00	EA	157.41	\$157.41
				Subtotal	\$157.41
				Tax Rate	13%
				Tax Amount	\$20.46
				Total	<b>\$177.87</b>

## Notes

Jon