



Revised Purchase Order: 00-002-M075 Apr 28, 2025

Project Name: Residential Projects

Vendor Ship to Required By Type

Metalworks Corp. Project Address Apr 28, 2025 Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet Metal	1.00	EA	535.00	\$535.00
				Subtotal	\$535.00
				Tax Rate	13%
				Tax Amount	\$69.55
				Total	\$604.55

Notes

Aquasource