



Revised Purchase Order: 00-002-M083 May 22, 2025

Project Name: Residential Projects

Vendor Ship to Required By Type Purchaser

Metalworks Corp. Project Address May 21, 2025 Material JESSICA WHITE

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	578.24	\$578.24
				Subtotal	\$578.24
				Tax Rate	13%
				Tax Amount	\$75.17
				Total	\$653.41

Notes

Jonathan