



Revised Purchase Order: 00-002-M087 Aug 8, 2025

**Project Name:** Residential Projects

Vendor Ship to Required By Type Purchaser

WHITE CAP SUPPLY Project Address Jun 3, 2025 Material JESSICA WHITE

## **PO Items**

| Line# | Description   | Qty  | Unit | Unit Rate  | Amount   |
|-------|---------------|------|------|------------|----------|
| 1     | HVAC MATERIAL | 1.00 | EA   | 633.32     | \$633.32 |
|       |               |      |      | Subtotal   | \$633.32 |
|       |               |      |      | Tax Rate   | 13%      |
|       |               |      |      | Tax Amount | \$82.33  |
|       |               |      |      | Total      | \$715.65 |

## Notes

Tyler - Wrong address