



Revised Purchase Order: 00-002-M088 Jun 9, 2025

**Project Name:** Residential Projects

Vendor Ship to Required By Type Purchaser

Metalworks Corp. Project Address Jun 4, 2025 Material JESSICA WHITE

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	201.04	\$201.04
				Subtotal	\$201.04
				Tax Rate	13%
				Tax Amount	\$26.14
				Total	\$227.18