



Purchase Order: 00-002-M089 Jun 5, 2025

Project Name: Residential Projects

Vendor Ship to Required By Type Purchaser

Metalworks Corp. Project Address Jun 5, 2025 Material DERRICK MACISAAC

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
				Subtotal	\$0.00
				Tax Rate	13%
				Tax Amount	\$0.00
				Total	\$0.00

Terms and Conditions

Conner's AC (Daniel and sons)