



Revised Purchase Order: 00-002-M094 Jun 13, 2025

**Project Name:** Residential Projects

Vendor Ship to Required By Type Purchaser

Metalworks Corp. Project Address Jun 11, 2025 Material JESSICA WHITE

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	367.86	\$367.86
				Subtotal	\$367.86
				Tax Rate	13%
				Tax Amount	\$47.82
				Total	<b>\$415.68</b>

## Notes

Nicholas