



Revised Purchase Order: 25-021-M002 May 20, 2025

**Project Name:** 22-012 66 DUNVEGAN ROAD-HVAC

Vendor Ship to Required By Type Purchaser

UNDERGROUND 66 DUNVEGAN RODA May 13, 2025 Material KATHY SUMMERHAYES

INFRASTRUCTURE SUPPLY

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC	1.00	EA	2,136.42	\$2,136.42
				Subtotal	\$2,136.42
				Tax Rate	13%
				Tax Amount	\$277.73
				Total	\$2,414.15

## **Notes**

PAID BY CC

## **Terms and Conditions**

GENERATOR GAS LINE