



Revised Purchase Order: 25-021-M011 Jul 18, 2025

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

Vendor Ship to Required By Type Purchaser

MARKS SUPPLY INC 66 DUNVEGAN RODA Jul 17, 2025 Material JESSICA WHITE

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	975.36	\$975.36
				Subtotal	\$975.36
				Tax Rate	13%
				Tax Amount	\$126.80
				Total	\$1,102.16

## Notes

Jonathan