



Revised Purchase Order: 25-021-M016 Aug 13, 2025

Project Name: 22-012 66 DUNVEGAN ROAD-HVAC

Vendor Ship to Required By Type Purchaser

NEXT 66 DUNVEGAN RODA Aug 6, 2025 Material JESSICA WHITE

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	975.82	\$975.82
				Subtotal	\$975.82
				Tax Rate	13%
				Tax Amount	\$126.86
				Total	\$1,102.68

Notes

Jon