



**Revised Purchase Order: 25-012-M001** Jun 19, 2025

**Project Name:** 400 HILLSDALE AVE EAST

Vendor Ship to **Required By** Type **Purchaser** NEXT

400 HILLSDALE AVE EAST Jun 12, 2025 Material JESSICA WHITE

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HYDRONICS	1.00	EA	67.65	\$67.65
				Subtotal	\$67.65
				Tax Rate	13%
				Tax Amount	\$8.79
				Total	<b>\$76.44</b>