



Revised Purchase Order: 24-266-EQ007 May 12, 2025

Project Name: 49 Sherrick Dr

Vendor Ship to Required By Type Purchaser

EDEN ENERGY EQUIPMENT 49 Sherrick Dr., Gormley

May 9, 2025

Equipment

JESSICA WHITE

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC	1.00	EA	1,818.60	\$1,818.60
				Subtotal	\$1,818.60
				Tax Rate	13%
				Tax Amount	\$236.42
				Total	\$2,055.02

Terms and Conditions

2X ERVS FOR SHERRICK DR WITH CONTROLLER'S