



54 Audia Court, Unit 2  
Concord, ON L4K 3N5  
(905)-738-1400

**Revised Purchase Order:** 25-020-EQ001

Jul 15, 2025

**Project Name:** 66 DUNVEGAN - HYDRONIC HEATING SYSTEM

<b>Vendor</b>	<b>Ship to</b>	<b>Required By</b>	<b>Type</b>	<b>Purchaser</b>
EDEN ENERGY EQUIPMENT	66 DUNVEGAN ROAD	Apr 15, 2025	Equipment	JESSICA WHITE

**PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL (Fan coil)	1.00	EA	25,589.40	\$25,589.40
				<b>Subtotal</b>	<b>\$25,589.40</b>
				Tax Rate	13%
				Tax Amount	\$3,326.62
				<b>Total</b>	<b>\$28,916.02</b>

**Notes**

Derrick

**Terms and Conditions**

Submit shop drawings for approval in electronic format and as required by the specifications for approval by the consultant.

This purchase order is pending approval of shop drawings by the engineer.

This purchase order price for equipment and services listed herein shall remain unchanged; no price increases will be accepted until the completion of the project.

Delivery dates will be advised as per requirement on the job site and project schedule; no equipment shall be released without formal approval of shop drawings and only when instructions have been provided by project Manager.

Provide all necessary installation, operation, and maintenance manuals immediately after approval of shop drawings.

Warranties to be as per project specifications.