



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

Revised Purchase Order: 25-020-EQ002

Aug 13, 2025

Project Name: 66 DUNVEGAN - HYDRONIC HEATING SYSTEM

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

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL (boiler)	1.00	EA	36,384.30	\$36,384.30
2	HVAC	1.00	EA	3,173.10	\$3,173.10
				Subtotal	\$39,557.40
				Tax Rate	13%
				Tax Amount	\$5,142.46
				Total	\$44,699.86

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.

The Supplier shall make applications for payment together with supporting sworn statements and other documents that are required by the Subcontract Documents on or before the 0 day of each month (herein called the Submission Date) to the Contractor for approval and due processing. The amount claimed shall be for the value, proportionate to the amount of the Subcontract, of Subcontract Work performed and Products delivered to the Place of the Work up to the last day of the month.

The Contractor shall pay the Supplier, no later than 30 calendar days after the Submission Date or 10 calendar days after the date of a Consultant's certificate for payment whichever is later or as required by the Payment Legislation, 0 percent of the amount applied for or such other amount as the Contractor or the Consultant determines to be properly

due. If the Contractor or the Consultant makes any changes to the amount of the applications for payment, or rejects the application or part thereof, the Contractor shall promptly issue a written notice to the Supplier giving reasons for the revision or rejection.