

Revised Purchase Order: 25-020-M003 Jul 23, 2025

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

Vendor Ship to **Required By Type Purchaser** JESSICA WHITE Apr 15, 2025 Material

EDEN ENERGY EQUIPMENT 66 DUNVEGAN ROAD

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL (radiant material)	1.00	EA	24,877.20	\$24,877.20
2	HVAC	1.00	EA	3,845.80	\$3,845.80
3	FREIGHT	1.00	EA	82.00	\$82.00
4	HVAC MATERIAL	1.00	EA	9,429.00	\$9,429.00
5	FREIGHT 1	1.00	EA	575.00	\$575.00
				Subtotal	\$38,809.00
				Tax Rate	13%
				Tax Amount	\$5,045.17
				Total	\$43,854.17

Notes

Derrick