



Revised Purchase Order: 25-020-M006 May 26, 2025

Project Name: 66 DUNVEGAN - HYDRONIC HEATING SYSTEM

Vendor Ship to Required By Type Purchaser

NEXT 66 DUNVEGAN ROAD May 23, 2025 Material Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	5,234.16	\$5,234.16
				Subtotal	\$5,234.16
				Tax Rate	13%
				Tax Amount	\$680.44
				Total	\$5,914.60

Notes

Derrick - ORDER NO. 3760244-00

Terms and Conditions

SUPPLY/RETURN LINES ROUGH IN