



Revised Purchase Order: 25-020-M007 May 28, 2025

Project Name: 66 DUNVEGAN - HYDRONIC HEATING SYSTEM

VendorShip toRequired ByTypePurchaserNEXT66 DUNVEGAN ROADMay 26, 2025MaterialAvtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Hydronic	1.00	EA	1,345.88	\$1,345.88
2	Hydronic1	1.00	EA	738.84	\$738.84
				Subtotal	\$2,084.72
				Tax Rate	13%
				Tax Amount	\$271.01
				Total	\$2,355.73

Notes

Derrick - ORDER NO. 3764373-00, 3765311-00

Terms and Conditions

HYDRONICS SUPPLY