



Revised Purchase Order: 25-020-M009 May 30, 2025

Project Name: 66 DUNVEGAN - HYDRONIC HEATING SYSTEM

Vendor Ship to Required By Type Purchaser

PROVO LTD. 66 DUNVEGAN ROAD May 28, 2025 Material JESSICA WHITE

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HYDRONICS	1.00	EA	684.00	\$684.00
				Subtotal	\$684.00
				Tax Rate	13%
				Tax Amount	\$88.92
				Total	\$772.92