

Revised Purchase Order: 25-020-M011 Jun 5, 2025

Project Name: 66 DUNVEGAN - HYDRONIC HEATING SYSTEM

VendorShip toRequired ByTypePurchaserNEXT66 DUNVEGAN ROADJun 4, 2025MaterialAvtar Grewal

PO Items

| Line# | Description | Qty | Unit | Unit Rate | Amount |
|-------|--------------------|------|------|------------|------------|
| 1 | Hydronic Material | 1.00 | EA | 1,932.27 | \$1,932.27 |
| 2 | Hydronic Material1 | 1.00 | EA | 93.55 | \$93.55 |
| | | | | Subtotal | \$2,025.82 |
| | | | | Tax Rate | 13% |
| | | | | Tax Amount | \$263.36 |
| | | | | Total | \$2,289.18 |

Notes

ORDER NO. 3780284-00, 3780946-00

Terms and Conditions

Hydronic materials