



Revised Purchase Order: 25-020-M012 Jun 4, 2025

Project Name: 66 DUNVEGAN - HYDRONIC HEATING SYSTEM

Vendor Ship to Required By Type Purchaser

PREVIOUSLY PURCHASED 66 DUNVEGAN ROAD Jun 2, 2025 Material KATHY SUMMERHAYES

MATERIAL

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	TOTAL OF PREVIOUS PURCHASED MATERIALS	1.00	EA	0.00	\$0.00
				Subtotal	\$0.00
				Tax Rate	13%
				Tax Amount	\$0.00
				Total	\$0.00