



**Purchase Order:** 25-020-M017 Jul 23, 2025

**Project Name:** 66 DUNVEGAN - HYDRONIC HEATING SYSTEM

Vendor Ship to Required By Type Purchaser

NEXT 66 DUNVEGAN ROAD Jul 23, 2025 Material DERRICK MACISAAC

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
				Subtotal	\$0.00
				Tax Rate	13%
				Tax Amount	\$0.00
				Total	\$0.00