



Revised Purchase Order: 22-047-M002 Apr 23, 2025

Project Name: 2 BRAHMS AVENUE

Vendor Ship to Required By Type

Metalworks Corp. 2 Brahms Ave, Toronto, ON, Apr 23, 2025 Material

M2H 1H1

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	SHEET METAL	1.00	EA	150.81	\$150.81
				Subtotal	\$150.81
				Tax Rate	13%
				Tax Amount	\$19.61
				Total	\$170.42