



54 Audia Court, Unit 2
Concord, ON L4K 3N5
(905)-738-1400

Revised Purchase Order: 25-016-M001

Apr 15, 2025

Project Name: 2 CORWIN

Vendor	Ship to	Required By	Type
Metalworks Corp.	2 CORWIN TORONTO	Apr 11, 2025	Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	176.87	\$176.87
				Subtotal	\$176.87
				Tax Rate	13%
				Tax Amount	\$22.99
				Total	\$199.86

Notes

Nicholas