



Revised Purchase Order: 25-016-M002 Apr 17, 2025

Project Name: 2 CORWIN

Vendor Ship to **Required By Type** Material

2 CORWIN TORONTO Apr 17, 2025 Metalworks Corp.

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet Metal	1.00	EA	61.38	\$61.38
				Subtotal	\$61.38
				Tax Rate	13%
				Tax Amount	\$7.98
				Total	\$69.36

Notes

Jonathan