



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

Purchase Order: 25-021-M003

May 22, 2025

Project Name: 22-012 66 DUNVEGAN ROAD-HVAC

Vendor	Ship to	Required By	Type	Purchaser
Metalworks Corp.	66 DUNVEGAN RODA	May 2, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	2,894.63	\$2,894.63
2	Sheet metal1	1.00	EA	414.52	\$414.52
				Subtotal	\$3,309.15
				Tax Rate	13%
				Tax Amount	\$430.19
				Total	\$3,739.34

Notes

Jonathan