



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

Revised Purchase Order: 25-021-M014

Jul 30, 2025

Project Name: 22-012 66 DUNVEGAN ROAD-HVAC

Vendor	Ship to	Required By	Type	Purchaser
Metalworks Corp.	66 DUNVEGAN RODA	Jul 25, 2025	Material	JESSICA WHITE

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	48.24	\$48.24
2	sheet metal 1	1.00	EA	127.71	\$127.71
3	sheet metal 2	1.00	EA	90.71	\$90.71
				Subtotal	\$266.66
				Tax Rate	13%
				Tax Amount	\$34.67
				Total	\$301.33

Notes

Jonathan