



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

Revised Purchase Order: 25-021-M015

Jul 28, 2025

Project Name: 22-012 66 DUNVEGAN ROAD-HVAC

Vendor	Ship to	Required By	Type	Purchaser
Metalworks Corp.	66 DUNVEGAN RODA	Jul 28, 2025	Material	JESSICA WHITE

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	2,161.54	\$2,161.54
				Subtotal	\$2,161.54
				Tax Rate	13%
				Tax Amount	\$281.00
				Total	\$2,442.54

Notes

Jonathan