



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

Purchase Order: 24-253-M002

Dec 11, 2024

Project Name: 220 JOHN ST.

Vendor

Metalworks Corp.

Ship to

200 John St Barrie, ON L4N 2L2
Dec 13, 2024

Required By

Type

Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA		
A PHP Error was encountered Severity: Warning Message: number format() expects parameter 1 to be float, string given Filename: Purchasing/po_printout.php Line Number: 82 Backtrace: File: /home/u900nkv2chhw/public_html/application/views/project/Purchasing/po_printout.php Line: 82 Function: number format File: /home/u900nkv2chhw/public_html/application/controllers/Project.php Line: 1170 Function: view File: /home/u900nkv2chhw/public_html/application/controllers/Project.php Line: 1079 Function: purchase order generate File: /home/u900nkv2chhw/public_html/index.php Line: 315 Function: require_once A PHP Error was encountered Severity: Warning Message: A non-numeric value encountered Filename: Purchasing/po_printout.php Line Number: 83 Backtrace: File: /home/u900nkv2chhw/public_html/application/views/project/Purchasing/po_printout.php Line: 83 Function: error handler File: /home/u900nkv2chhw/public_html/application/controllers/Project.php Line: 1170 Function: view File: /home/u900nkv2chhw/public_html/application/controllers/Project.php Line: 1079 Function: purchase order generate File: /home/u900nkv2chhw/public_html/index.php Line: 315 Function: require_once					\$
Subtotal					\$0.00
Tax Rate					13%
Tax Amount					\$0.00
Total					\$0.00