



Revised Purchase Order: 25-011-M007 Aug 13, 2025

**Project Name:** 227 Park Home, North York

VendorShip toRequired ByTypePurchaserMetalworks Corp.227 Park Home, North YorkAug 6, 2025MaterialJESSICA WHITE

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	500.07	\$500.07
				Subtotal	\$500.07
				Tax Rate	13%
				Tax Amount	\$65.01
				Total	\$565.08

## Notes

Jonathan