



**Purchase Order:** 25-011-M012 Aug 13, 2025

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

Vendor Ship to Required By Type Purchaser

Metalworks Corp. 227 Park Home, North York Aug 13, 2025 Material DERRICK MACISAAC

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
		,		Subtotal	\$0.00
				Tax Rate	13%
				Tax Amount	\$0.00
				Total	\$0.00