



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

Revised Purchase Order: 24-276-EQ006

May 7, 2025

Project Name: 26 CAMBRIA

Vendor	Ship to	Required By	Type	Purchaser
Metalworks Corp.	26 CAMBRIA	May 2, 2025	Equipment	JESSICA WHITE

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC	1.00	EA	1,195.76	\$1,195.76
				Subtotal	\$1,195.76
				Tax Rate	13%
				Tax Amount	\$155.45
				Total	\$1,351.21