



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

Revised Purchase Order: 24-276-M002

Dec 17, 2024

Project Name: 26 CAMBRIA

Vendor	Ship to	Required By	Type
Metalworks Corp.	26 CAMBRIA	Dec 13, 2024	Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	1,944.88	\$1,944.88
				Subtotal	\$1,944.88
				Tax Rate	13%
				Tax Amount	\$252.83
				Total	\$2,197.71