



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

Revised Purchase Order: 24-263-M009

Jan 16, 2025

Project Name: 28 BELINI AVE

Vendor	Ship to	Required By	Type
Metalworks Corp.	28 BELINI AVE, BRAMPTON	Jan 9, 2025	Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	86.19	\$86.19
				Subtotal	\$86.19
				Tax Rate	13%
				Tax Amount	\$11.20
				Total	\$97.39