



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

Revised Purchase Order: 24-263-M025

Mar 4, 2025

Project Name: 28 BELINI AVE

Vendor	Ship to	Required By	Type
Metalworks Corp.	28 BELINI AVE, BRAMPTON	Mar 4, 2025	Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	276.14	\$276.14
				Subtotal	\$276.14
				Tax Rate	13%
				Tax Amount	\$35.90
				Total	\$312.04

Notes

Jonathan