



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

Revised Purchase Order: 24-265-M005

Jan 20, 2025

Project Name: 289 BURNHAMTHORP

Vendor	Ship to	Required By	Type
Metalworks Corp.	289 BURNHAMTHORP RD, ETOBICOKE	Jan 17, 2025	Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	94.97	\$94.97
				Subtotal	\$94.97
				Tax Rate	13%
				Tax Amount	\$12.35
				Total	\$107.32