



Revised Purchase Order: 24-265-M011 May 26, 2025

Project Name: 289 BURNHAMTHORP

Vendor Ship to Required By Type Purchaser

Metalworks Corp. 289 BURNHAMTHORP RD, May 26, 2025 Material JESSICA WHITE

ETOBICOKE

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC	1.00	EA	895.00	\$895.00
				Subtotal	\$895.00
				Tax Rate	13%
				Tax Amount	\$116.35
				Total	\$1,011.35

Terms and Conditions

Warranty humidifier parts