



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

Revised Purchase Order: 25-012-M009

Jul 30, 2025

Project Name: 400 HILLSDALE AVE EAST

Vendor	Ship to	Required By	Type	Purchaser
Metalworks Corp.	400 HILLSDALE AVE EAST	Jul 28, 2025	Material	JESSICA WHITE

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	1,184.33	\$1,184.33
				Subtotal	\$1,184.33
				Tax Rate	13%
				Tax Amount	\$153.96
				Total	\$1,338.29

Notes

Nicholas