



Purchase Order: 25-012-M012 Aug 5, 2025

Project Name: 400 HILLSDALE AVE EAST

Vendor Ship to Required By Type Purchaser

Metalworks Corp. 400 HILLSDALE AVE EAST Aug 5, 2025 Material DERRICK MACISAAC

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
				Subtotal	\$0.00
				Tax Rate	13%
				Tax Amount	\$0.00
				Total	\$0.00