



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

Revised Purchase Order: 24-266-M003

Mar 24, 2025

Project Name: 49 Sherrick Dr

Vendor	Ship to	Required By	Type
Metalworks Corp.	49 Sherrick Dr., Gormley	Mar 24, 2025	Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet Metal	1.00	EA	56.17	\$56.17
				Subtotal	\$56.17
				Tax Rate	13%
				Tax Amount	\$7.30
				Total	\$63.47

Notes

Jon