



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

Revised Purchase Order: 24-266-M006

May 12, 2025

Project Name: 49 Sherrick Dr

Vendor	Ship to	Required By	Type	Purchaser
Metalworks Corp.	49 Sherrick Dr., Gormley	May 9, 2025	Material	JESSICA WHITE

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet Metal	1.00	EA	2,875.15	\$2,875.15
				Subtotal	\$2,875.15
				Tax Rate	13%
				Tax Amount	\$373.77
				Total	\$3,248.92

Notes

Jonathan