



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

**Revised Purchase Order:** 24-266-M010

May 15, 2025

**Project Name:** 49 Sherrick Dr

Vendor	Ship to	Required By	Type	Purchaser
Metalworks Corp.	49 Sherrick Dr., Gormley	May 12, 2025	Material	JESSICA WHITE

**PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	203.52	\$203.52
				<b>Subtotal</b>	<b>\$203.52</b>
				Tax Rate	13%
				Tax Amount	\$26.46
				<b>Total</b>	<b>\$229.98</b>

**Notes**

Jon