



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

Revised Purchase Order: 24-266-M017

May 22, 2025

Project Name: 49 Sherrick Dr

Vendor	Ship to	Required By	Type	Purchaser
Metalworks Corp.	49 Sherrick Dr., Gormley	May 21, 2025	Material	JESSICA WHITE

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	10.40	\$10.40
				Subtotal	\$10.40
				Tax Rate	13%
				Tax Amount	\$1.35
				Total	\$11.75

Notes

Jon