



**Purchase Order:** 24-268-M010 Jul 17, 2025

**Project Name:** 6 SALONICA RD

Vendor Ship to Required By Type Purchaser

Metalworks Corp. 6 Salonica Rd, North York, Jul 17, 2025 Material DERRICK MACISAAC

ON M3C 2L7

## **PO Items**

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