



Revised Purchase Order: 24-268-M011 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 JESSICA WHITE

ON M3C 2L7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC	1.00	EA	1,338.44	\$1,338.44
				Subtotal	\$1,338.44
				Tax Rate	13%
				Tax Amount	\$174.00
				Total	\$1,512.44