



Revised Purchase Order: 24-275-M005 Feb 21, 2025

**Project Name:** BMO 2680 TECUMSEH WINDSOR

Vendor Ship to Required By Type

Metalworks Corp. 2680 Tecumseh Rd W, Feb 18, 2025 Material

Windsor, ON N9B 3P9

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	6,895.32	\$6,895.32
				Subtotal	\$6,895.32
				Tax Rate	13%
				Tax Amount	\$896.39
				Total	\$7,791.71

## **Notes**

Mike - Windsor