



Revised Purchase Order: 23-214-M260 Jul 28, 2025

Project Name: CHRIS GIBSON REC CENTRE

Vendor Ship to Required By Type Purchaser

Metalworks Corp. 125 McLaughlin Rd N, Jul 25, 2025 Material JESSICA WHITE

Brampton, ON, L6X 1N9

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,096.86	\$1,096.86
				Subtotal	\$1,096.86
				Tax Rate	13%
				Tax Amount	\$142.59
				Total	\$1,239.45

Notes

Joe