



Revised Purchase Order: 24-SER-M002 Jan 23, 2025

Project Name: CONSULT SERVICES

Vendor Ship to Required By Type

Metalworks Corp. 54 AUDIA CRT UNIT #2 Jan 24, 2025 Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	1,440.00	\$1,440.00
				Subtotal	\$1,440.00
				Tax Rate	13%
				Tax Amount	\$187.20
				Total	\$1,627.20

Notes

FOR 16635 YONGE STREET