



Revised Purchase Order: 22-001-M088 Jan 6, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type

Metalworks Corp. 405 Eastern Ave, Toronto, Nov 18, 2024 Material

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	174.42	\$174.42
				Subtotal	\$174.42
				Tax Rate	13%
				Tax Amount	\$22.67
				Total	\$197.09