



Revised Purchase Order: 22-001-M145 Jan 20, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type

Metalworks Corp. 405 Eastern Ave, Toronto, Jan 17, 2025 Material

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	3,437.03	\$3,437.03
				Subtotal	\$3,437.03
				Tax Rate	13%
				Tax Amount	\$446.81
				Total	\$3,883.84