



Revised Purchase Order: 22-001-M170 Feb 4, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type

Metalworks Corp. 405 Eastern Ave, Toronto, Feb 4, 2025 Material

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	1,599.14	\$1,599.14
				Subtotal	\$1,599.14
				Tax Rate	13%
				Tax Amount	\$207.89
				Total	\$1,807.03