



Revised Purchase Order: 22-001-M180 Feb 14, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type

Metalworks Corp. 405 Eastern Ave, Toronto, Feb 6, 2025 Material

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	3,931.28	\$3,931.28
				Subtotal	\$3,931.28
				Tax Rate	13%
				Tax Amount	\$511.07
				Total	\$4,442.35