



Revised Purchase Order: 22-001-M185 Feb 12, 2025

**Project Name:** ENBRIDGE BLDG B

Vendor Ship to Required By Type

Metalworks Corp. 405 Eastern Ave, Toronto, Feb 11, 2025 Material

ON, M4M 1B7

## **PO Items**

| Line# | Description   | Qty  | Unit | Unit Rate  | Amount   |
|-------|---------------|------|------|------------|----------|
| 1     | HVAC MATERIAL | 1.00 | EA   | 127.15     | \$127.15 |
|       |               |      |      | Subtotal   | \$127.15 |
|       |               |      |      | Tax Rate   | 13%      |
|       |               |      |      | Tax Amount | \$16.53  |
|       |               |      |      | Total      | \$143.68 |