



Revised Purchase Order: 22-001-M188 Feb 14, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type

Metalworks Corp. 405 Eastern Ave, Toronto, Feb 14, 2025 Material

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	3,495.53	\$3,495.53
				Subtotal	\$3,495.53
				Tax Rate	13%
				Tax Amount	\$454.42
				Total	\$3,949.95

Notes

Milo