



54 Audia Court, Unit 2
Concord, ON L4K 3N5
(905)-738-1400

Revised Purchase Order: 22-001-M202

Feb 25, 2025

Project Name: ENBRIDGE BLDG B

Vendor	Ship to	Required By	Type
Metalworks Corp.	405 Eastern Ave, Toronto, ON, M4M 1B7	Feb 21, 2025	Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	898.97	\$898.97
				Subtotal	\$898.97
				Tax Rate	13%
				Tax Amount	\$116.87
				Total	\$1,015.84

Notes

Milo - ORDER NO. 01331533-0