



Revised Purchase Order: 22-001-M204 Feb 27, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type

Metalworks Corp. 405 Eastern Ave, Toronto, Feb 24, 2025 Material

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	1,314.60	\$1,314.60
				Subtotal	\$1,314.60
				Tax Rate	13%
				Tax Amount	\$170.90
				Total	\$1,485.50

Notes

Milo