



Revised Purchase Order: 22-001-M297 May 26, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

Metalworks Corp. 405 Eastern Ave, Toronto, Apr 3, 2025 Material JESSICA WHITE

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet Metal	1.00	EA	4,213.84	\$4,213.84
2	sheet metal 1	1.00	EA	10,891.49	\$10,891.49
				Subtotal	\$15,105.33
				Tax Rate	13%
				Tax Amount	\$1,963.69
				Total	\$17,069.02

Notes

Milo