



Revised Purchase Order: 22-001-M328 Apr 14, 2025

**Project Name:** ENBRIDGE BLDG B

Vendor Ship to Required By Type

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

ON, M4M 1B7

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet Metal	1.00	EA	2,058.03	\$2,058.03
				Subtotal	\$2,058.03
				Tax Rate	13%
				Tax Amount	\$267.54
				Total	\$2,325.57

## **Notes**

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