



Purchase Order: 22-001-M378 Apr 28, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type

Metalworks Corp. 405 Eastern Ave, Toronto, Apr 29, 2025 Material

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet Metal	1.00	EA	2,111.68	\$2,111.68
				Subtotal	\$2,111.68
				Tax Rate	13%
				Tax Amount	\$274.52
				Total	\$2,386.20

Notes

Milo