



Revised Purchase Order: 22-001-M379 May 7, 2025

**Project Name:** ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

Metalworks Corp. 405 Eastern Ave, Toronto, May 5, 2025 Material JESSICA WHITE

ON, M4M 1B7

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet Metal	1.00	EA	6,971.06	\$6,971.06
				Subtotal	\$6,971.06
				Tax Rate	13%
				Tax Amount	\$906.24
				Total	\$7,877.30

## **Notes**

Milo