



54 Audia Court, Unit 2
Concord, ON L4K 3N5
(905)-738-1400

Purchase Order: 22-001-M411

May 15, 2025

Project Name: ENBRIDGE BLDG B

Vendor	Ship to	Required By	Type	Purchaser
Metalworks Corp.	405 Eastern Ave, Toronto, ON, M4M 1B7	May 20, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	230.00	\$230.00
				Subtotal	\$230.00
				Tax Rate	13%
				Tax Amount	\$29.90
				Total	\$259.90

Notes

Milo