



Revised Purchase Order: 22-001-M422 May 26, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

Metalworks Corp. 405 Eastern Ave, Toronto, May 26, 2025 Material JESSICA WHITE

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	1,766.30	\$1,766.30
				Subtotal	\$1,766.30
				Tax Rate	13%
				Tax Amount	\$229.62
				Total	\$1,995.92

Notes

Milo