



Revised Purchase Order: 22-001-M436 May 30, 2025

**Project Name:** ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

Metalworks Corp. 405 Eastern Ave, Toronto, May 28, 2025 Material JESSICA WHITE

ON, M4M 1B7

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	1,127.76	\$1,127.76
				Subtotal	\$1,127.76
				Tax Rate	13%
				Tax Amount	\$146.61
				Total	\$1,274.37

## **Notes**

Milo