



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

Purchase Order: 22-001-M457

May 30, 2025

Project Name: ENBRIDGE BLDG B

Vendor	Ship to	Required By	Type	Purchaser
Metalworks Corp.	405 Eastern Ave, Toronto, ON, M4M 1B7	May 30, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount			
1	Sheet metal	1.00	EA		\$			
				A PHP Error was encountered				
				Severity: Warning				
				Message: A non-numeric value encountered				
				Filename: Purchasing/po_printout.php				
				Line Number: 83				
				Backtrace:				
				File:				
				/home/u900nk2chhw/public_html/application/views/project/Purchasing/po_printout.php				
				Line: 83				
				Function: error handler				
				File: /home/u900nk2chhw/public_html/application/controllers/Project.php				
				Line: 2274				
				Function: view				
				File: /home/u900nk2chhw/public_html/application/controllers/Project.php				
Line: 2183								
Function: purchase order generate								
File: /home/u900nk2chhw/public_html/index.php								
Line: 315								
Function: require_once								
0.00								

Notes

Milo