



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

Revised Purchase Order: 22-001-M476

Jun 10, 2025

Project Name: ENBRIDGE BLDG B

Vendor	Ship to	Required By	Type	Purchaser
Metalworks Corp.	405 Eastern Ave, Toronto, ON, M4M 1B7	Jun 10, 2025	Material	JESSICA WHITE

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	540.48	\$540.48
2	Sheet Metal1	1.00	EA	589.56	\$589.56
				Subtotal	\$1,130.04
				Tax Rate	13%
				Tax Amount	\$146.91
				Total	\$1,276.95

Notes

Milo - ORDER NO. 01354757-0, 01354755-0