



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

Revised Purchase Order: 22-001-M484

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 11, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	2.00	EA	150.28	\$300.56
				Subtotal	\$300.56
				Tax Rate	13%
				Tax Amount	\$39.07
				Total	\$339.63

Notes

Julio - ORDER NO. 01354704-0