



Revised Purchase Order: 22-001-M490 Jun 19, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

Metalworks Corp. 405 Eastern Ave, Toronto, Jun 13, 2025 Material JESSICA WHITE

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	2,511.86	\$2,511.86
				Subtotal	\$2,511.86
				Tax Rate	13%
				Tax Amount	\$326.54
				Total	\$2,838.40

Notes

Milo