



Revised Purchase Order: 22-001-M517 Jun 23, 2025

**Project Name:** ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

Metalworks Corp. 405 Eastern Ave, Toronto, Jun 23, 2025 Material JESSICA WHITE

ON, M4M 1B7

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	135.73	\$135.73
				Subtotal	\$135.73
				Tax Rate	13%
				Tax Amount	\$17.64
				Total	<b>\$153.37</b>

## **Notes**

Milo