



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

Purchase Order: 22-001-M526

Jun 27, 2025

Project Name: ENBRIDGE BLDG B

Vendor	Ship to	Required By	Type	Purchaser
Metalworks Corp.	405 Eastern Ave, Toronto, ON, M4M 1B7	Jul 2, 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/u900nkv2chhw/public_html/application/views/project/Purchasing/po_printout.php
					Line: 83
					Function: error handler
					File: /home/u900nkv2chhw/public_html/application/controllers/Project.php
					Line: 2274
					Function: view
					File: /home/u900nkv2chhw/public_html/application/controllers/Project.php
					Line: 2183
					Function: purchase order generate
	File: /home/u900nkv2chhw/public_html/index.php				
	Line: 315				
	Function: require_once				
	0.00				

Notes

Milo