



Revised Purchase Order: 22-001-M567 Aug 13, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

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

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	87.70	\$87.70
				Subtotal	\$87.70
				Tax Rate	13%
				Tax Amount	\$11.40
				Total	\$99.10

Notes

Joe