



Revised Purchase Order: 22-001-M578 Jul 28, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

Metalworks Corp. 405 Eastern Ave, Toronto, Jul 25, 2025 Material JESSICA WHITE

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	197.75	\$197.75
				Subtotal	\$197.75
				Tax Rate	13%
				Tax Amount	\$25.71
				Total	\$223.46

Notes

Joe