



Revised Purchase Order: 22-001-M607 Aug 7, 2025

**Project Name:** ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

Metalworks Corp. 405 Eastern Ave, Toronto, Aug 5, 2025 Material JESSICA WHITE

ON, M4M 1B7

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	90.36	\$90.36
				Subtotal	\$90.36
				Tax Rate	13%
				Tax Amount	\$11.75
				Total	\$102.11

## **Notes**

Joe